STANDARD AGREEMENT

STANDARD AGREEMENT	
STD 213 (Rev 06/03)	AGREEMENT NUMBER
	C5607291 / EROIGSA-12-0023
	REGISTRATION NUMBER
1. This Agreement is entered into between the Agency and	he Contractor named below:
AGENCY'S NAME	
U.S. Immigration and Customs Enforcement (ICE)	
CONTRACTOR'S NAME	
California Department of Corrections and Rehabilita	tion (CDCR)
2. The term of this April 1, 2017 throu	gh March 31, 2022
Agreement is:	
The maximum amount \$	
of this Agreement is:	
The parties agree to comply with the terms and conditions part of the Agreement.	of the following exhibits which are by this reference made a
Intergovernmental Service Agreement – EROIGSA-12-0	023 8 pages
Exhibit A – Statement of Work	2 pages
Attachment 1 – Title 29, Part 4 Labor Standards for Federal	
Amendment of Solicitation/Modification of Contract P000	
Amendment of Solicitation/Modification of Contract P000	
Order For Supplies or Services (Order No. HSCEDM-16	
Amendment of Solicitation/Modification of Contract P000	
	,

8 pages

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

Order For Supplies or Services (Order No. HSCEDM-17-F-IG011)

CONTRACTOR	California Department of General Services Use Only
CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.)	1
California Department of Corrections and Rehabilitation (CDCR)	
BY (Authorized Signature) DATE SIGNED(Do not type)	
Z	
PRINTED NAME AND TITLE OF PERSON SIGNING	
Gina Banks, Chief, Institution Contracts Section	
ADDRESS	
9838 Old Placerville Road, Suite B-2	
Sacramento, CA 95827	
AGENCY	
AGENCY NAME	
U.S. Immigration and Customs Enforcement (ICE)	
BY (Authorized Signature) DATE SIGNED(Do not type)	
PRINTED NAME AND TITLE OF PERSON SIGNING	Exempt per:
Roberta J. Halls, Contract Officer	
ADDRESS	
24000 Avila Road, Suite 3104 Laguna Niguel, CA 92677 Phone: (949) 425-4848	

			OR	DER FO	R SU	PPLIES OR SERV	ICES					PAGE C	F PAGES
IMPORTANT:	Mark a	ll packages	and papers with	contract an	d/or or	der numbers.						1	5
1. DATE OF OR	RDER	2. CONTRA	ACT NO. (If any) SA-12-0023							6 SHIP TO			
03/28/20	12	EROIGS	SA-12-0023				a NAME	OF CO	NSIGNEE				
3 ORDER NO.		•		1		EFERENCE NO. CLP00060	ICE-ERO-FOD-FSD						
5 ISSUING OF			ondence to) ent Contra	act-LAC	;		b STREE		RESS ion Customs	Enforceme	nt		
Office o	of Ac	quisiti	toms Enfor		:		880 F Suite		t Street 60				
Laguna N		•	oom 3104 677				c CITY San Diego						e ZIP CODE 92101
7. TO							f. SHIP VI	Α					
a NAME OF CO			LITATION CA	LIFORNI	Α]		8. Т	YPE OF ORDER			
b COMPANY N	IAME						a PU	RCHA	SE.		b	DELIVERY	
PO BOX							REFERE	NCE Y	OUR				structions on the ry order is subject
							Please fur	mish th	ne following on the terms		only of	this form ar	ained on this side id is issued s and conditions
						- ,	and conde	tions s	pecified on both sides of		of the a	above-numb	ered contract.
d CITY CALIPATR						f. ZIP CODE 922335001			n the attached sheet, if a y as indicated.	ny.			
9 ACCOUNTING		PPROPRIATI	ON DATA			-t	10 REQU	ISITIO	NING OFFICE	 i			
		ICATION (C	heck appropriate b	ox(es))						12 F.O.B. POIN	T		
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, d. WOM	AEN-OW	IED	e. HUBZone			f EMERGING SMAI BUSINESS		٧	ETERAN- WNED				
		13 PLA	CE OF			14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.E ON OR BEFORE (DE		16	6. DISCOUN	IT TERMS
a INSPECTION Destinat			b.ACCEPTANCE Destinati						ON OR BEFORE (Da 04/01/2012				Net 30
						17. SCHEDULE (So			tions)				
ITEM NO			SUPPLIES (OR SERVICE	s		QUANTITY ORDERED (c)		UNIT PRICE (e)		OUNT (f)		QUANTITY ACCEPTED (9)
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	18 SHI	PPING POINT	T			19 GROSS SHIPPING N	MEIGHT		20. INVOICE NO.				TOTAL (Cont. pages)
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SEE BILLING INSTRUCTIONS ON REVERSE											17(i) GRAND TOTAL		
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22. UNITED AMERIC	STATES		TI	Don	JC	XOD			23 NAME (Typed) Roberta J TITLE CONTRACTIN		FFICER		
AUTHORIZED FO	OR LOCAL	REPRODUCTION	ON	Str. M	Y	March -			<u> </u>				RM 347 (Rev. 4/2005)

ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

03/28/2012 EROIGSA-12-0023

ORDER NO

Department Dep	ITEM NO.	SUPPLIES/SERVICES		UNIT		AMOUNT	QUANTITY
Calipatria Prison BOC: Maria Flores, 760-348-7000 X3034, maria.Flores@cdc.ca.gov This is a new Intergovernmental Service Agreement (IGSA) between ICE and Calipatria State Prison in accordance with the attached IGSA. Nours noted on the contract line items (ICLINs) are a annual estimate. Only actual hours will be billed. Year 1: 4/1/12 - 3/31/13 Year 2: 4/1/14 - 3/31/15 Year 4: 4/1/15 - 3/31/16 Year 5: 4/1/16 - 3/31/17 Performance periods will funded annually. Exempt Action: N Accounting Info: SCIDENT-12P C2 92-00-00-000 IB-63-0400-40-00-000 GE-25-14-00 Period of Performance: 04/01/2012 to 33/31/2017 0001 DETAINEE ESCORT SERVICES at Calipatria State Prison per attached IGSA. Year 1 POP: 04/01/2012 - 03/31/2013 Deligated Amount: \$38,920.00 Product/Service Code: \$206 Product/Service Description: MOUSEKEPING- GUARD 1001 DETAINEE ESCORT SERVICES at Calipatria State Prison per attached IGSA. Year 2 POP: 04/01/2013 - 03/31/2014 Amount: \$38,920.00(Option Line Item) 04/01/2013 Continued	(a)	(b)				(f)	
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER CONTRACT NO.

03/28/2012 EROIGSA-12-0023

ORDER NO.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(1)	ACCEPTED (g)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD					
2001	DETAINEE ESCORT SERVICES at Calipatria State Prison per attached IGSA.	695	HR	56.00	0.00	
	Year 3 POP: 04/01/2014 - 03/31/2015 . Amount: \$38,920.00(Option Line Item) 04/01/2014 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD					
3001	DETAINEE ESCORT SERVICES at Calipatria State Prison per attached IGSA.	695	HR	56.00	0.00	
	Year 4 POP: 04/01/2015 - 03/31/2016 . Amount: \$38,920.00(Option Line Item) 04/01/2015 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD					
4001	DETAINEE ESCORT SERVICES at Calipatria State Prison per attached IGSA. Year 5 POP: 04/01/2016 - 03/31/2017 . Amount: \$38,920.00(Option Line Item) 04/01/2016 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD The total amount of award: \$194,600.00. The obligation for this award is shown in box 17(i).	695	HR	56.00	0.00	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		L		\$0.00	L

EROIGSA-12-0023 INTERGOVERNMENTAL SERVICE AGREEMENT BETWEEN THE

UNITED STATES DEPARTMENT OF HOMELAND SECURITY U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT OFFICE OF ENFORCEMENT AND REMOVAL OPERATIONS

AND CALIPATRIA STATE PRISON

This Intergovernmental Service Agreement ("Agreement") is entered into between United States Department of Homeland Security Immigration and Customs Enforcement ("ICE"), and Montgomery County, ("Service Provider") for the detention and care of aliens ("detainees"). The term "Parties" is used in this Agreement to refer jointly to ICE and the Service Provider.

FACILITY LOCATION:

The Service Provider shall provide escort services for detainees at the following institution(s):

Calipatria State Prison Corrections Rehabilitation California 7018 Blair Road Calipatria, CA 92233 (760) 348-7338

The following documents constitute the complete agreement:

- Intergovernmental Service Agreement (IGSA)
- Attachment 1 Statement of Work

ACCEPTED.

- Attachment 2 Title 29, Part 4 Labor Standards for Federal Service Contracts
- Attachment 3 Wage Determination Number: 2005-2057 rev 12, Dated 06/13/2011

IN WITNESS WHEREOF, the undersigned, duly authorized officers, have subscribed their names on behalf of the [Name of Service Provider] and Department of Homeland Security, U.S. Immigration and Customs Enforcement.

	ACCEPTED:	ACCEPTED:
	U.S. Immigration and Customs Enforcement	Calipatria State Prison
S	Roberta Halls	[Name] MARÍA FLORES
	Contracting Officer	[Title] INSTITUTION
		BUDGET ANALYST
	Signature: Nova 2012	Signature: Mana - Rors Date: 3-28-12
	4.4.010	Date.

Article 1. General Contract

- A. <u>Purpose:</u> The purpose of this Inter-Governmental Service Agreement (IGSA) is to establish an Agreement between ICE and the Service Provider for the provision of escort services as per the Statement of Work (Attachment 1).
- B. Period of Performance. This Agreement becomes effective upon the date of final signature by the ICE Contracting Officer and the authorized signatory of the Service Provider and will remain in effect for a period not to exceed 60 months unless extended by bi-lateral modification or terminated in writing by either party. Either party must provide written notice of intention to terminate the agreement, 120 days in advance of the effective date of formal termination. If this Agreement is terminated by either party, ICE will be under no financial obligation for any costs after the date of termination. The Service Provider will only be paid for services provided to ICE up to and including the day of termination.
- C. <u>Rates:</u> This is a fixed rate agreement, not a cost reimbursable agreement, with respect to the ICE detainee escort rate.

Escort Services at Regular Rate: \$56 per hour

- D. <u>Funding</u>: The obligation of ICE to make payments to the Service Provider is contingent upon the availability of Federal funds. ICE will not direct performance of escort services until ICE has the appropriate funding.
- E. <u>Consistent with Law:</u> This is a firm fixed rate Agreement, not a cost reimbursable Agreement. This Agreement is permitted under applicable statutes, regulation, policies or judicial mandates. Any provision of this Agreement contrary to applicable statutes, regulation, policies or judicial mandates is null and void and shall not necessarily affect the balance of the Agreement.
- F. <u>Modifications</u>: Actions other than those designated in this Agreement will not bind or incur liability on behalf of either Party. Either Party may request a modification to this Agreement by submitting a written request to the other Party. A modification will become a part of this Agreement only after the ICE Contracting Officer has approved the modification in writing.
- G. <u>Disputes:</u> The ICE Contracting Officer and the authorized signatory of the Service Provider will settle disputes, questions and concerns arising from this Agreement. Settlement of disputes will be memorialized in a written modification between the ICE Contracting Officer and authorized signatory of the Service Provider. In the event a dispute is not able to be resolved between the Service Provider and the ICE Contracting Officer, the ICE Contracting Officer will make the final decision. If the Service Provider does not agree with the final decision, the matter may be appealed to the ICE Head of the Contracting Activity (HCA) for resolution. The ICE HCA may employ all methods available to resolve the dispute including alternative dispute resolution techniques. The Service Provider shall proceed diligently with performance of this Agreement pending final resolution of any dispute.

Article 2. Labor Standards and Wage Determination

- A. The Service Contract Act, 41 U.S.C. 351 et seq., Title 29, Part 4 Labor Standards for Federal Service Contracts, is hereby incorporated as Attachment 2. These standards and provisions are included in every contract and IGSA entered into by the United States or the District of Columbia, in excess of \$2,500, or in an indefinite amount, the principal purpose of which is to furnish services through the use of service employees.
- B. Wage Determination: Each service employee employed in the performance of this Agreement shall be paid not less than the minimum monetary wages and shall be furnished fringe benefits in accordance with the wages and fringe benefits determined by the Secretary of Labor or authorized representative, as specified in any wage determination attached to this Agreement. (See Attachment 3 Wage Determination)

Article 3. Invoicing and Payment

- 1. Invoices shall be submitted via one of the following three methods:
 - a. By mail:

DHS, ICE
Burlington Finance Center
P.O. Box 1620
Williston, VT 05495-1620
ATTN: ICE-ERO-SPC-FSD-ECC

b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)

802-288-7658

c. By e-mail:

Invoice.Consolidation@dhs.gov

- d. The contractor shall submit one (1) invoice per email and the subject line of the e-mail shall reference the invoice number of the attached invoice.
- e. The contractor shall submit each invoice in PDF format.
- f. The Contractor shall provide their legal name as identified in the Central Contractor Registration (CCR), on each invoice submitted.

Invoices submitted by other than these three methods will be returned. The contractor's Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice

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submitted to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.

- 2. In accordance FAR 52.212-4 (g)(1), Contract Terms and Conditions Commercial Items, or FAR 52.232-25 (a)(3), Prompt Payment, as applicable, the information required with each invoice submission is as follows:
 - "...An invoice must include-
 - (i) Name and address of the Contractor;
 - (ii) Invoice date and number;
 - (iii) Contract number, contract line item number and, if applicable, the order number;
 - (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
 - (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
 - (vi) Terms of any discount for prompt payment offered;
 - (vii) Name and address of official to whom payment is to be sent;
 - (viii) Name, title, and phone number of person to notify in event of defective invoice; and
 - (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract. (See paragraph 1 above.)
 - (x) Electronic funds transfer (EFT) banking information.
 - (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
 - (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.
 - (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

Invoices without the above information may be returned for resubmission.

3. All other terms and conditions remain the same.

PAYMENT INQUIRIES, CONTACT THE DALLAS FINANCE CENTER AT: (214) 915-6161.

4. Payment: ICE will transfer funds electronically through either an Automated Clearing House subject to the banking laws of the United States, or the Federal Reserve Wire Transfer System. The Prompt Payment Act applies to this Agreement. The Prompt Payment Act

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requires ICE to make payments under this Agreement the thirtieth (30th) calendar day after the Burlington Finance Office receives a complete invoice. Either the date on the Government's check, or the date it executes an electronic transfer of funds, constitutes the payment date. The Prompt Payment Act requires ICE to pay interest on overdue payments to the Service Provider. ICE will determine any interest due in accordance with the Prompt Payment Act provided the Service Provider maintains an active registration in Central Contractor Registration (CCR) and all information is accurate.

Statement of Work (SOW) For Correctional Officer Escort Services

1.0 Introduction and Background

The intent of this Statement of Work (SOW) is to obtain qualified armed correctional officer escort services from the California Department of Corrections (CDC). Immigration & Customs Enforcement (ICE), Office of Detention & Removal, San Diego Field Office, CA has an Institutional Removal Program (IRP) site at the Calipatria State Prison which holds Immigration hearings on a weekly basis.

2.0 Objective

CDC officers shall maintain custody and supervise inmates attending Immigration hearings within the IRP prison sites. This includes providing escort services for inmates attending these hearings and security in the Immigration courtroom.

3.0 Scope

CDC officers shall provide escort services and supervise inmates attending hearings in the Immigration courtroom. CDC officers shall have full authority and responsibility in matters relating to the security and custody of inmates attending these hearings. CDC Correctional officers will ensure inmates attending Immigration hearings are escorted and returned to assigned Housing areas.

The average Docket can include from one to twenty-five inmates. The average manhours to provide this service can range from two (2) to six (6) hours. Manhour is defined as productive hours. Productive hours are those hours actually on-the-job to perform the escort services.

CDC IRP site location:

Calipatria State Prison 7018 Blair Road Calipatria, CA 92233 (760) 348-7338

4.0 Performance Requirements

Correctional officers will escort inmates from prison housing units to the Immigration hearings, provide security in the courtroom during hearings, and return inmates to the assigned housing area. Inmates and correctional officers will not depart the facility.

CDC shall be responsible for Courtroom setup to include placement of chairs and tables and connecting to the video-teleconferencing equipment.

CDC shall be responsible for all check-in/out procedures and timesheet reporting to notify the IRP Office of manhours incurred for the escort services. Upon conclusion of each court hearing, the CDC officer(s) shall sign a timesheet indicating the hours of performance.

5.0 Performance Standards

Services shall be monitored by the Government to ensure performance in accordance with the state guidelines.

CDC shall provide escort services and be ready to commence work one (1) hour prior to scheduled hearings.

CDC shall establish video-teleconferencing equipment connection prior to commencing scheduled hearings.

Signed timesheets shall be provided to the Government representative upon conclusion of each hearing.

6.0 Quality Assurance

The Government will perform those quality assurance procedures that are necessary to verify that services have been performed. Quality assurance will be performed routinely by the Government on either a scheduled or unscheduled basis.

7.0 Quality Control

CDC shall develop and maintain a quality control program to ensure escort services are performed in accordance with the state guidelines.

TITLE 29--LABOR

PART 4 LABOR STANDARDS FOR FEDERAL SERVICE CONTRACTS--Table of Contents

Subpart A Service Contract Labor Standards Provisions and Procedures

Sec. 4.6 Labor standards clauses for Federal service contracts exceeding \$2,500.

The clauses set forth in the following paragraphs shall be included in full by the contracting agency in every contract/Inter-Governmental Service Agreement (IGSA) entered into by the United States or the District of Columbia, in excess of \$2,500, or in an indefinite amount, the principal purpose of which is to furnish services through the use of service employees:

- (a) Service Contract Act of 1965, as amended: This contract/IGSA is subject to the Service Contract Act of 1965 as amended (41 U.S.C. 351 et seq.) and is subject to the following provisions and to all other applicable provisions of the Act and regulations of the Secretary of Labor issued there under (29 CFR part 4).
- (b) (1) Each service employee employed in the performance of this Contract/IGSA by the contractor or any subcontractor shall be paid not less than the minimum monetary wages and shall be furnished fringe benefits in accordance with the wages and fringe benefits determined by the Secretary of Labor or authorized representative, as specified in any wage determination attached to this contract.
- (2) (i) If there is such a wage determination attached to this Contract/IGSA, the contracting officer shall require that any class of service employee which is not listed therein and which is to be employed under the Contract/IGSA (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed class of employees shall be paid the monetary wages and furnished the fringe benefits as are determined pursuant to the procedures in this section.
- (ii) Such conforming procedure shall be initiated by the contractor prior to the performance of contract/IGSA work by such unlisted class of employee. A written report of the proposed conforming action, including information regarding the agreement or disagreement of the authorized representative of the employees involved or, where there is no authorized representative, the employees themselves, shall be submitted by the contractor to the contracting officer no later than 30 days after such unlisted class of employees performs any Contract/IGSA work. The contracting officer shall review the proposed action and promptly submit a report of the action, together with the agency's recommendation and all pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. The Wage and Hour Division will approve, modify, or disapprove the action or render a final determination in the event of disagreement within 30 days of receipt or will notify the contracting officer within 30 days of receipt that additional time is necessary.

- (iii) The final determination of the conformance action by the Wage and Hour Division shall be transmitted to the contracting officer who shall promptly notify the contractor of the action taken. Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination.
- (iv) (A) The process of establishing wage and fringe benefit rates that bears a reasonable relationship to those listed in a wage determination cannot be [[Page 41]] reduced to any single formula. The approach used may vary from wage determination to wage determination depending on the circumstances. Standard wage and salary administration practices, which rank various job classifications by pay grade pursuant to point schemes or other job factors may, for example, be relied upon. Guidance may also be obtained from the way different jobs are rated under Federal pay systems (Federal Wage Board Pay System and the General Schedule) or from other wage determinations issued in the same locality. Basic to the establishment of any conformable wage rate(s) is the concept that a pay relationship should be maintained between job classifications based on the skill required and the duties performed.
- (B) In the case of a Contract/IGSA modification, an exercise of an option or extension of an existing contract, or in any other case where a contractor succeeds a Contract/IGSA under which the classification in question was previously conformed pursuant to this section, a new conformed wage rate and fringe benefits may be assigned to such conformed classification by indexing (i.e., adjusting) the previous conformed rate and fringe benefits by an amount equal to the average (mean) percentage increase (or decrease, where appropriate) between the wages and fringe benefits specified for all classifications to be used on the Contract/IGSA which are listed in the current wage determination, and those specified for the corresponding classifications in the previously applicable wage determination. Where conforming actions are accomplished in accordance with this paragraph prior to the performance of Contract/IGSA work by the unlisted class of employees, the contractor shall advise the contracting officer of the action taken but the other procedures in paragraph (b) (2) (ii) of this section need not be followed.
- (C) No employee engaged in performing work on this Contract/IGSA shall in any event be paid less than the currently applicable minimum wage specified under section 6(a) (1) of the Fair Labor Standards Act of 1938, as amended. (v) The wage rate and fringe benefits finally determined pursuant to paragraphs (b) (2) (i) and (ii) of this section shall be paid to all employees performing in the classification from the first day on which Contract/IGSA work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or finally determined by the Wage and Hour Division retroactive to the date such class of employees commenced Contract/IGSA work shall be a violation of the Act and this contract.(vi) Upon discovery of failure to comply with paragraphs (b) (2) (i) through (v) of this section, the Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be retroactive to the date such class of employees commenced Contract/IGSA work.
- (3) If, as authorized pursuant to section 4(d) of the Service Contract Act of 1965 as amended, the term of this Contract/IGSA is more than 1 year, the minimum monetary wages and fringe benefits required to be paid or furnished there under to service employees shall be subject to adjustment after 1 year and not less often than once every 2 years, pursuant to wage determinations

to be issued by the Wage and Hour Division, Employment Standards Administration of the Department of Labor as provided in such Act.

- (c) The contractor or subcontractor may discharge the obligation to furnish fringe benefits specified in the attachment or determined conformably thereto by furnishing any equivalent combinations of bona fide fringe benefits, or by making equivalent or differential payments in cash in accordance with the applicable rules set forth in subpart D of 29 CFR part 4, and not otherwise.
- (d)(1) In the absence of a minimum wage attachment for this contract, neither the contractor nor any subcontractor under this Contract/IGSA shall pay any person performing work under the Contract/IGSA (regardless of whether they are service employees) less than the minimum wage specified by section 6(a)(1) of the Fair Labor Standards Act of 1938. Nothing in this provision shall relieve the contractor or any subcontractor of any other obligation under [[Page 42]] law or Contract/IGSA for the payment of a higher wage to any employee.
- (2) If this Contract/IGSA succeeds a contract, subject to the Service Contract Act of 1965 as amended, under which substantially the same services were furnished in the same locality and service employees were paid wages and fringe benefits provided for in a collective bargaining agreement, in the absence of the minimum wage attachment for this Contract/IGSA setting forth such collectively bargained wage rates and fringe benefits, neither the contractor nor any subcontractor under this Contract/IGSA shall pay any service employee performing any of the Contract/IGSA work (regardless of whether or not such employee was employed under the predecessor contract), less than the wages and fringe benefits provided for in such collective bargaining agreements, to which such employee would have been entitled if employed under the predecessor contract, including accrued wages and fringe benefits and any prospective increases in wages and fringe benefits provided for under such agreement. No contractor or subcontractor under this Contract/IGSA may be relieved of the foregoing obligation unless the limitations of Sec. 4.1b(b) of 29 CFR part 4 apply or unless the Secretary of Labor or his authorized representative finds, after a hearing as provided in Sec. 4.10 of 29 CFR part 4 that the wages and/or fringe benefits provided for in such agreement are substantially at variance with those which prevail for services of a character similar in the locality, or determines, as provided in Sec. 4.11 of 29 CFR part 4, that the collective bargaining agreement applicable to service employees employed under the predecessor Contract/IGSA was not entered into as a result of arm's-length negotiations. Where it is found in accordance with the review procedures provided in 29 CFR 4.10 and/or 4.11 and parts 6 and 8 that some or all of the wages and/or fringe benefits contained in a predecessor contractor's collective bargaining agreement are substantially at variance with those which prevail for services of a character similar in the locality, and/or that the collective bargaining agreement applicable to service employees employed under the predecessor Contract/IGSA was not entered into as a result of arm's-length negotiations, the Department will issue a new or revised wage determination setting forth the applicable wage rates and fringe benefits. Such determination shall be made part of the Contract/IGSA or subcontract, in accordance with the decision of the Administrator, the Administrative Law Judge, or the Administrative Review Board, as the case may be, irrespective of whether such issuance occurs prior to or after the award of a Contract/IGSA or subcontract. 53 Comp. Gen. 401 (1973). In the case of a wage determination issued solely as a result of a finding of substantial

variance, such determination shall be effective as of the date of the final administrative decision.

- (e) The contractor and any subcontractor under this Contract/IGSA shall notify each service employee commencing work on this Contract/IGSA of the minimum monetary wage and any fringe benefits required to be paid pursuant to this contract, or shall post the wage determination attached to this contract. The poster provided by the Department of Labor (Publication WH 1313) shall be posted in a prominent and accessible place at the worksite. Failure to comply with this requirement is a violation of section 2(a) (4) of the Act and of this contract.
- (f) The contractor or subcontractor shall not permit any part of the services called for by this Contract/IGSA to be performed in buildings or surroundings or under working conditions provided by or under the control or supervision of the contractor or subcontractor which are unsanitary or hazardous or dangerous to the health or safety of service employees engaged to furnish these services, and the contractor or subcontractor shall comply with the safety and health standards applied under 29 CFR part 1925.
- (g) (1) The contractor and each subcontractor performing work subject to the Act shall make and maintain for 3 years from the completion of the work records containing the information specified in paragraphs (g) (1) (i) through (vi) of this section for each employee subject to the Act and shall make them available for inspection [[Page 43]] and transcription by authorized representatives of the Wage and Hour Division, Employment Standards Administration of the U.S. Department of Labor:
- (i) Name and address and social security number of each employee.
- (ii) The correct work classification or classifications, rate or rates of monetary wages paid and fringe benefits provided, rate or rates of fringe benefit payments in lieu thereof, and total daily and weekly compensation of each employee.
- (iii) The number of daily and weekly hours so worked by each employee.
- (iv) Any deductions, rebates, or refunds from the total daily or weekly compensation of each employee.
- (v) A list of monetary wages and fringe benefits for those classes of service employees not included in the wage determination attached to this Contract/IGSA but for which such wage rates or fringe benefits have been determined by the interested parties or by the Administrator or authorized representative pursuant to the labor standards clause in paragraph (b) of this section. A copy of the report required by the clause in Paragraph (b) (2) (ii) of this section shall be deemed to be such a list.
- (vi) Any list of the predecessor contractor's employees which had been furnished to the contractor pursuant to Sec. 4.6(1)(2).
- (2) The contractor shall also make available a copy of this Contract/IGSA for inspection or transcription by authorized representatives of the Wage and Hour Division.

- (3) Failure to make and maintain or to make available such records for inspection and transcription shall be a violation of the regulations and this contract, and in the case of failure to produce such records, the contracting officer, upon direction of the Department of Labor and notification of the contractor, shall take action to cause suspension of any further payment or advance of funds until such violation ceases.
- (4) The contractor shall permit authorized representatives of the Wage and Hour Division to conduct interviews with employees at the worksite during normal working hours.
- (h) The contractor shall unconditionally pay to each employee subject to the Act all wages due free and clear and without subsequent deduction (except as otherwise provided by law or Regulations, 29 CFR part 4), rebate, or kickback on any account. Such payments shall be made no later than one pay period following the end of the regular pay period in which such wages were earned or accrued. A pay period under this Act may not be of any duration longer than semi-monthly.
- (i) The contracting officer shall withhold or cause to be withheld from the Government prime contractor under this or any other Government Contract/IGSA with the prime contractor such sums as an appropriate official of the Department of Labor requests or such sums as the contracting officer decides may be necessary to pay underpaid employees employed by the contractor or subcontractor. In the event of failure to pay any employees subject to the Act all or part of the wages or fringe benefits due under the Act, the agency may, after authorization or by direction of the Department of Labor and written notification to the contractor, take action to cause suspension of any further payment or advance of funds until such violations have ceased. Additionally, any failure to comply with the requirements of these clauses relating to the Service Contract Act of 1965, may be grounds for termination of the right to proceed with the Contract/IGSA work. In such event, the Government may enter into other contracts or arrangements for completion of the work, charging the contractor in default with any additional cost.
- (j) The contractor agrees to insert these clauses in this section relating to the Service Contract Act of 1965 in all Subcontracts subject to the Act. The term contractor as used in these clauses in any subcontract shall be deemed to refer to the subcontractor, except in the term Government prime contractor.
- (k)(1) As used in these clauses, the term service employee means any person engaged in the performance of this Contract/IGSA other than any person employed in a bona fide executive, administrative, or professional capacity, as those terms are defined in part 541 of title 29, Code of Federal Regulations, as of July [[Page44)) 30, 1976, and any subsequent revision of those regulations. The term service employee includes all such persons regardless of any contractual relationship that may be alleged to exist between a contractor or subcontractor and such persons.
- (2) The following statement is included in contracts pursuant to section 2(a)
- (5) of the Act and is for informational purposes only:

The following classes of service employees expected to be employed under the Contract/IGSA with the Government would be subject, if employed by the contracting agency, to the provisions of 5 U.S.C. 5341 or 5 U.S.C. 5332 and

would, if so employed, be paid not less than the following rates of wages and fringe benefits:

GS-05	\$14.24

\$17.64

Search current rates at http://www.opm.gov/oca/08tables/

GS-07

- (1) (1) If wages to be paid or fringe benefits to be furnished any service employees employed by the Government prime contractor or any subcontractor under the Contract/IGSA are provided for in a collective bargaining agreement which is or will be effective during any period in which the Contract/IGSA is being performed, the Government prime contractor shall report such fact to the contracting officer, together with full information as to the application and accrual of such wages and fringe benefits, including any prospective increases, to service employees engaged in work on the contract, and a copy of the collective bargaining agreement. Such report shall be made upon commencing performance of the contract, in the case of collective bargaining agreements effective at such time, and in the case of such agreements or provisions or amendments thereof effective at a later time during the period of Contract/IGSA performance, such agreements shall be reported promptly after negotiation thereof.
- (2) Not less than 10 days prior to completion of any Contract/IGSA being performed at a Federal facility where service employees may be retained in the performance of the succeeding Contract/IGSA and subject to a wage determination which contains vacation or other benefit provisions based upon length of service with a contractor (predecessor) or successor (Sec. 4.173 of Regulations, 29 CFR part 4), the incumbent prime contractor shall furnish to the contracting officer a certified list of the names of all service employees on the contractor's or subcontractor's payroll during the last month of Contract/IGSA performance. Such list shall also contain anniversary dates of employment on the Contract/IGSA either with the current or predecessor contractors of each such service employee. The contracting officer shall turn over such list to the successor contractor at the commencement of the succeeding contract.
- (m) Rulings and interpretations of the Service Contract Act of 1965, as amended, are contained in Regulations, 29 CFR part 4.
- (n) (1) By entering into this contract, the contractor (and officials thereof) certifies that neither it (nor he or she) nor any person or firm who has a substantial interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of the sanctions imposed pursuant to section 5 of the Act.
- (2) No part of this Contract/IGSA shall be subcontracted to any person or firm ineligible for award of a Government Contract/IGSA pursuant to section 5 of the Act.
- (3) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

- (o) Notwithstanding any of the clauses in paragraphs (b) through (m) of this section relating to the Service Contract Act of 1965, the following employees may be employed in accordance with the following variations, tolerances, and exemptions, which the Secretary of Labor, pursuant to section 4(b) of the Act prior to its amendment by Public Law 92-473, found to be necessary and proper in the public interest or to avoid serious impairment of the conduct of Government business:
- (1) Apprentices, student-learners, and workers whose earning capacity is impaired by age, physical, or mental deficiency or injury may be employed at wages lower than the minimum wages otherwise required by section 2(a) (1) or([Page 45]]
- (2) (b) (1) of the Service Contract Act without diminishing any fringe benefits or cash payments in lieu thereof required under section 2(a) (2) of that Act, in accordance with the conditions and procedures prescribed for the employment of apprentices, student-learners, handicapped persons, and handicapped clients of sheltered workshops under section 14 of the Fair Labor Standards Act of 1938, in the regulations issued by the Administrator (29 CFR parts 520, 521, 524, and 525).
- (3) The Administrator will issue certificates under the Service Contract Act for the employment of apprentices, student-learners, handicapped persons, or handicapped clients of sheltered workshops not subject to the Fair Labor Standards Act of 1938, or subject to different minimum rates of pay under the two acts, authorizing appropriate rates of minimum wages (but without changing requirements concerning fringe benefits or supplementary cash payments in lieu thereof), applying procedures prescribed by the applicable regulations issued under the Fair Labor Standards Act of 1938 (29 CFR parts 520, 521, 524, and 525).
- (4) The Administrator will also withdraw, annul, or cancel such certificates in accordance with the regulations in parts 525 and 528 of title 29 of the Code of Federal Regulations.
- (p) Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed and individually registered in a bona fide apprenticeship program registered with a State Apprenticeship Agency which is recognized by the U.S. Department of Labor, or if no such recognized agency exists in a State, under a program registered with the Bureau of Apprenticeship and Training, Employment and Training Administration, U.S. Department of Labor. Any employee who is not registered as an apprentice in an approved program shall be paid the wage rate and fringe benefits contained in the applicable wage determination for the journeyman classification of work actually performed. The wage rates paid apprentices shall not be less than the wage rate for their level of progress set forth in the registered program, expressed as the appropriate percentage of the journeyman's rate contained in the applicable wage determination. The allowable ratio of apprentices to journeymen employed on the Contract/IGSA work in any craft classification shall not be greater than the ratio permitted to the contractor as to his entire work force under the registered program.
- (q) Where an employee engaged in an occupation in which he or she customarily and regularly receives more than \$30 a month in tips, the amount of tips received by the employee may be credited by the employer against the minimum wage required by Section 2(a)(1) or 2(b)(1) of the Act to the extent

permitted by section 3(m) of the Fair Labor Standards Act and Regulations, 29 CFR Part 531. To utilize this provison:

- (1) The employer must inform tipped employees about this tip credit allowance before the credit is utilized;
- (2) The employees must be allowed to retain all tips (individually or through a pooling arrangement and regardless of whether the employer elects to take a credit for tips received);
- (3) The employer must be able to show by records that the employee receives at least the applicable Service Contract Act minimum wage through the combination of direct wages and tip credit;
- (4) The use of such tip credit must have been permitted under any predecessor collective bargaining agreement applicable by virtue of section 4(c) of the Act.
- (r) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this Contract/IGSA shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 4, 6, and 8. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives. (The information collection, recordkeeping, and reporting requirements contained in this section have been approved by the Office of Management and Budget under the following numbers:
 [[Page 46]]

9- 9	control number
(b) (2) (i) (iv)	1215-0150
(e) (g)(1)(i)(iv)	
(g) (1) (v), (vi)	
(1) (1), (2)(q) (3)	

[48 FR 49762, Oct. 27, 1983; 48 FR 50529, Nov. 2, 1983, as amended at 61 FR 68663, Dec. 30, 1996]

AMENDMENT OF SOLICITATION/MODIFIC	CONTRACT ID CODE PAGE OF PAGES							
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1. 050			1	5		
P00001	04/01/2013		UISITION/PURCHASE REQ. NO. 13FSDCLP00043	5. PR	OJECT NO). (If applicable)		
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA							
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	act-LAG rcement	7. ADMINISTERED BY (If other than Item 6) CODE ICE/DM/DC-LAGUNA ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Monica King, 949-360-2260						
8 NAME AND ADDRESS OF CONTRACTOR (II)		Lagu	na Niguel CA 92677	0-220	U			
8 NAME AND ADDRESS OF CONTRACTOR (No., street, CORRECTIONS REHABILITATION CALIFO PO BOX 5001 CALIPATRIA CA 922335001	98. × 10A ER	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER OIGSA-12-0023	NO.					
CODE 6264756050000	FACILITY CODE	_	DATED (SEE ITEM 13)					
CODE 6264756850000			3/28/2012					
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO							
Items 8 and 15, and returning copi separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF O wirtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If requi	the solicitation and amendment num FFERS PRIOR TO THE HOUR AND I already submitted, such change may be prior to the opening hour and date spe	nbers. FAIL DATE SPEC be made by ecified.	CIFIED MAY RESULT IN REJECTION OF telegram or letter, provided each telegram	O BE REC YOUR OFF or letter m	EIVED AT FER. If by akes refere	32600		
SEE SCHEDULE	Ne	t Incr	ease:	28,00	0.00			
	NORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	T THE ADM THORITY (S SET FORTH IN ITEM 14 ARE MADE IN INISTRATIVE CHANGES (such as change) F FAR 43.103(b). Y OF					
D OTHER (Specify type of modification as	nd authority)							
X Unilateral IAW FAR 16	.505 - Ordering							
	is required to sign this document an	nd return	O copies to the issuir	na office				
UNS Number: 626475685 CE Detainee Escort Services			icitation/contract subject matter where feasi	ible.)				
CE POC: Perry Weidman, perr alipatria Prison POC: Maria	y.e.weidman@ice.dhs Flores, 760-348-70	.gov,	619-550-5018 034, maria.flores@cdcr	.ca.g	ov			
ours noted on the contract 1: ill be billed.	ine items (CLINs) a	re an	annual estimate. Only	actu	al ho	urs		
he purpose of this modificat:	ion is to:							
xcept as provided herein, all terms and conditions of the o	document referenced in Item 9A or 10a	A. as heretr	ofore changed remains unchanged and in f	ull force on	d offers			
5A NAME AND TITLE OF SIGNER (Type or print)		16A. NA	ME AND TITLE OF CONTRACTING OFFI					
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	I Market Control	ITED STATES OF AMERICA		1 1100	DATE SIGNED	12.62	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1	Touch	19	
SN 7540-01-152-8070				TANDARD	FORM 30	(REV. 10-83)	- 7	

Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-12-0023/P00001	PAGE	OF	
	2.0257.00001	2	!	5

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	THIOMA
A)	(B)	(C)	(D)	(E)	(F)
	A) Fully fund Year 2 which runs from: 4/1/13 - 3/31/14. B) To incorporate the new Department of Labor Wage Rate determination No. 2005-20057, Rev 13, dated 6/13/2012, attached. In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act Price Adjustment (Multiple Year and Option Contracts) (f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and the change in fixed hourly rates (if this is a time-and-materials or labor-hour contract), and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price, contract unit price		1 1		AMOUNT (F)
	labor rates, or fixed hourly rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date. Exempt Action: N LIST OF CHANGES: Reason for Modification: Exercise an Option				
	New Total Amount for this Version: \$28,000.00 New Total Amount for this Award: \$183,680.00 Obligated Amount for this Modification: \$28,000.00 New Total Obligated Amount for this Award: \$66,920.00 CHANGES FOR LINE ITEM NUMBER: 1001				
	Quantity 500 Total Amount \$28,000.00 Obligated Amount for this modification: \$28,000.00 Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-12-0023/P00001 PAGE OF 3 5	CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	DAGE /	
		EROIGSA-12-0023/P00001	PAGE C)r 5

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
	Exercised option			(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code: NONE000 000 BA 34-31-00-000 18-63-0400-40-00-00 GE-25-14-00 Quantity: 500 Amount: \$28,000.00				
	Discount Terms: Net 30				
	FOB: Destination]			
	Change Item 1001 to read as follows(amount shown is the total amount):				
1001	DETAINEE ESCORT SERVICES at Calipatria State Prison per attached IGSA.	500	HR	56.00	28,000.00
	Year 2 POP: 04/01/2013 - 03/31/2014				
	. Obligated Amount: \$28,000.00 Product/Service Code: \$206 Product/Service Description: HOUSEKEEPING- GUARD				
	CONTRACTOR SUBMISSION REQUIREMENT: THE GOVERNMENT DOES NOT PAY FOR SERVICES/SUPPLIES IN ADVANCE.				
	1. Invoices shall be submitted via one of the following three methods:				
	a. By mail:				
	DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 ATTN: ICE-ERO-FOD-FSD				
	<pre>b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)</pre>				
	802-288-7658				
	c. By e-mail:				
	Invoice.Consolidation@dhs.gov				
	d. The contractor shall submit one (1) invoice per email and the subject line of the e-mail Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	2405	
	REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-12-0023/P00001	PAGE O	F _
		7	1 3

NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT	
1)	(B)	(C)	(D)	(E)	AMOUN (F)	
	shall reference the invoice number of the	-	╂╼╂			
1	attached invoice.	1		1		
		1	1 1			
	e. The contractor shall submit each invoice in	ľ				
	PDF format.	l l	1			
		1	1			
	f. The Contractor shall provide their legal name					
ł	as identified in the Central Contractor		1 1			
	Registration (CCR), on each invoice submitted.		1 1			
		1				
	Invoices submitted by other than these three	İ	1 1			
	methods will be returned. The contractor's		1 1			
	Taxpayer Identification Number (TIN) must be					
l	registered in the Central Contractor Registration		1			
	(http://www.ccr.gov) prior to award and shall be			ĺ		
ı	notated on every invoice submitted to ensure		1 1			
- 1	prompt payment provisions are met. The ICE		11			
- 1	program office shall also be notated on every		1 1			
	invoice.		li			
- 1		l		ļ		
	2. In accordance FAR 52.212-4 (g)(1), Contract		1 1			
	Terms and Conditions - Commercial Items, or FAR					
ı	52.232-25 (a)(3), Prompt Payment, as applicable,		1			
l	the information required with each invoice		<u> </u>			
- 1	submission is as follows:			ŀ		
	"An invoice must include-					
			!			
	(i) Name and address of the Contractor;					
- 1	(ii) Invoice date and number;		1 1			
ľ	(iii) Contract number, contract line item number		l I			
	and, if applicable, the order number;		1 1	l l		
1.	(iv) Description, quantity, unit of measure, unit					
1	price and extended price of the items delivered;					
- 1	(v) Shipping number and date of shipment,	'				
	including the bill of lading number and weight of shipment if shipped on Government bill of lading;					
- 1	(vi) Terms of any discount for prompt payment					
- 1.	offered:					
	(vii) Name and address of official to whom					
],	payment is to be sent;			İ		
	(viii) Name, title, and phone number of person to			ľ		
,	notify in event of defective invoice; and		- 1			
	(ix) Taxpayer Identification Number (TIN). The		-	ļ		
	Contractor shall include its TIN on the invoice		- 1			
- [only if required elsewhere in this contract. (See	J]			
	paragraph 1 above.)	j				
	(x) Electronic funds transfer (EFT) banking					
1 5	information.					
-1°	Continued	l				
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——	REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-12-0023/P00001	FAGE C	0F 5			
MATE OF OCCUPANTS		3	9			

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
	(A) The Contractor shall include EFT banking		127	(E)	(F)
	information on the invoice only if required				
	elsewhere in this contract.		1		
	(B) If EFT banking information is not required to				
	be on the invoice, in order for the invoice to be				
	a proper invoice, the Contractor shall have				
	submitted correct EFT banking information in				
	accordance with the applicable solicitation				
	provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central				
	Contractor Registration, or 52.232-34, Payment by				
	Electronic Funds Transfer-Other Than Central		- 1		
- 1	Contractor Registration), or applicable agency				
	procedures.				
	(C) EFT banking information is not required if				
	the Government waived the requirement to pay by				
ı	EFT.		- 1		
	Invoices without the state of a	ľ			
	Invoices without the above information may be returned for resubmission.	j			
Ī	200000000000000000000000000000000000000				
	3. All other terms and conditions remain the				
	same.			ľ	
	PAYMENT INQUIRIES, CONTACT THE DALLAS FINANCE				
Ì	CENTER AT:				
ĺ	(214) 915-6161.	ł			
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Division of

Wage Determinations

REGISTER OF WAGE DETERMINATIONS UNDER By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

| Wage Determination No.: 2005-2057

Revision No.: 13

Date Of Revision: 06/13/2012

State: California

Director

Diane C. Koplewski

Area: California Counties of Imperial, San Diego

Fringe Benefits Required Follow the Occupational Listing	
OCCUPATION CODE - TITLE FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	15.61
01012 - Accounting Clerk II	17.52
01013 - Accounting Clerk III	19.61
01020 - Administrative Assistant	25.04
01040 - Court Reporter	19.16
01051 - Data Entry Operator I	15.00
01052 - Data Entry Operator II	16.37
01060 - Dispatcher, Motor Vehicle	19.16
01070 - Document Preparation Clerk	14.63
01090 - Duplicating Machine Operator	14.63
01111 - General Clerk I	13.54
01112 - General Clerk II	15.34
01113 - General Clerk III	17.22
01120 - Housing Referral Assistant	20.30
01141 - Messenger Courier	12.23
01191 - Order Clerk I	14.73
01191 - Order Clerk I 01192 - Order Clerk II	16.08
01261 - Personnel Assistant (Employment) I	18.29
01262 - Personnel Assistant (Employment) II	
01262 - Personnel Assistant (Employment) III 01263 - Personnel Assistant (Employment) III	20.67
01270 - Production Control Clerk	23.10 22.89
01280 - Receptionist	13.16
01290 - Rental Clerk	16.09
01300 - Scheduler, Maintenance	17.28
01311 - Secretary I	17.28
01312 - Secretary II	18.08
01313 - Secretary III	20.30
01320 - Service Order Dispatcher	17.60
01410 - Supply Technician	24.51
01420 - Survey Worker	19.16
01531 - Travel Clerk I	13.51
01532 - Travel Clerk II	14.76
01533 - Travel Clerk III	16.21
01611 - Word Processor I	16.07
01612 - Word Processor II	18.04
01613 - Word Processor III	20.18
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	22.21
05010 - Automotive Electrician	22.37
05040 - Automotive Glass Installer	21.55
05070 - Automotive Worker	21.55
05110 - Mobile Equipment Servicer	19.83
05130 - Motor Equipment Metal Mechanic	23.16
05160 - Motor Equipment Metal Worker	21.55
05190 - Motor Vehicle Mechanic	22.75

	Page 2 of 9
05220 - Motor Vehicle Mechanic Helper	18.60
05250 - Motor Vehicle Upholstery Worker	20.75
05280 - Motor Vehicle Wrecker	21.55
05310 - Painter, Automotive	22.79
05340 - Radiator Repair Specialist	21.55
05370 - Tire Repairer	15.52
05400 - Transmission Repair Specialist	23.16
07000 - Food Preparation And Service Occupations 07010 - Baker	12.40
07010 - Baker 07041 - Cook I	12.84
07042 - Cook II	13.58
07070 - Dishwasher	9.46
07130 - Food Service Worker	10.31
07210 - Meat Cutter	15.71
07260 - Waiter/Waitress	9.71
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.94
09040 - Furniture Handler	14.32
09080 - Furniture Refinisher	19.94 16.57
09090 - Furniture Refinisher Helper 09110 - Furniture Repairer, Minor	18.49
09130 - Upholsterer	19.94
11000 - General Services And Support Occupations	25152
11030 - Cleaner, Vehicles	12.96
11060 - Elevator Operator	12.96
11090 - Gardener	17.18
11122 - Housekeeping Aide	12.96
11150 - Janitor	12.96
11210 - Laborer, Grounds Maintenance	13.92
11240 - Maid or Houseman 11260 - Pruner	9.85 13.45
11270 - Fruner 11270 - Tractor Operator	14.90
11330 - Trail Maintenance Worker	13.92
11360 - Window Cleaner	14.20
12000 - Health Occupations	
12010 - Ambulance Driver	18.34
12011 - Breath Alcohol Technician	20.17
12012 - Certified Occupational Therapist Assistant	25.81
12015 - Certified Physical Therapist Assistant	27.54 17.68
12020 - Dental Assistant 12025 - Dental Hygienist	40.91
12030 - EKG Technician	26.42
12035 - Electroneurodiagnostic Technologist	26.42
12040 - Emergency Medical Technician	18.34
12071 - Licensed Practical Nurse I	19.25
12072 - Licensed Practical Nurse II	21.53
12073 - Licensed Practical Nurse III	24.01
12100 - Medical Assistant	14.37
12130 - Medical Laboratory Technician 12160 - Medical Record Clerk	20.67 15.16
12160 - Medical Record Clerk 12190 - Medical Record Technician	16.54
12195 - Medical Transcriptionist	19.21
12210 - Nuclear Medicine Technologist	36.75
12221 - Nursing Assistant I	10.38
12222 - Nursing Assistant II	11.67
12223 - Nursing Assistant III	12.74
12224 - Nursing Assistant IV	14.30
12235 - Optical Dispenser	21.24 16.53
12236 - Optical Technician 12250 - Pharmacy Technician	17.36
12280 - Phlebotomist	14.34
12305 - Radiologic Technologist	30.68
12311 - Registered Nurse I	29.75
12312 - Registered Nurse II	35.92
12313 - Registered Nurse II, Specialist	35.92

	Page 3 of 9
12314 - Registered Nurse III	42.67
12315 - Registered Nurse III, Anesthetist	42.67
12316 - Registered Nurse IV	51.14
12317 - Scheduler (Drug and Alcohol Testing)	24.55
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.91
13012 - Exhibits Specialist II	25.91
13013 - Exhibits Specialist III	31.68
13041 - Illustrator I	21.12
13042 - Illustrator II 13043 - Illustrator III	26.16
13047 - Librarian	32.00 28.91
13050 - Library Aide/Clerk	13.29
13054 - Library Information Technology Systems	26.11
Administrator	20.11
13058 - Library Technician	17.77
13061 - Media Specialist I	18.84
13062 - Media Specialist II	21.07
13063 - Media Specialist III	23.50
13071 - Photographer I	16.33
13072 - Photographer II	18.44
13073 - Photographer III	22.63
13074 - Photographer IV	27.68
13075 - Photographer V	33.49
13110 - Video Teleconference Technician	17.71
14000 - Information Technology Occupations	17 00
14041 - Computer Operator I 14042 - Computer Operator II	17.02 19.04
14042 - Computer Operator III	21.22
14044 - Computer Operator IV	23.58
14045 - Computer Operator V	26.11
14071 - Computer Programmer I (see	
14072 - Computer Programmer II (see	
14073 - Computer Programmer III (see	1)
14074 - Computer Programmer IV (see	1)
14101 - Computer Systems Analyst I (see	1)
14102 - Computer Systems Analyst II (see	·
14103 - Computer Systems Analyst III (see	
14150 - Peripheral Equipment Operator	17.02
14160 - Personal Computer Support Technician	23.58
15000 - Instructional Occupations 15010 - Aircrew Training Devices Instructor (Non-Rated)	30.51
15020 - Aircrew Training Devices Instructor (Non-Rated)	36.91
15030 - Air Crew Training Devices Instructor (Pilot)	44.25
15050 - Computer Based Training Specialist / Instructor	30.51
15060 - Educational Technologist	30.67
15070 - Flight Instructor (Pilot)	44.25
15080 - Graphic Artist	23.93
15090 - Technical Instructor	26.13
15095 - Technical Instructor/Course Developer	31.96
15110 - Test Proctor	21.83
15120 - Tutor	21.83
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupation	
16010 - Assembler 16030 - Counter Attendant	9.79
16040 - Counter Attendant 16040 - Dry Cleaner	9.79 12.02
16070 - Finisher, Flatwork, Machine	9.79
16090 - Presser, Hand	9.79
16110 - Presser, Machine, Drycleaning	9.79
16130 - Presser, Machine, Shirts	9.79
16160 - Presser, Machine, Wearing Apparel, Laundry	9.79
16190 - Sewing Machine Operator	12.81
16220 - Tailor	13.55
16250 - Washer, Machine	10.49
19000 - Machine Tool Operation And Repair Occupations	

	Page 4 of 9
19010 - Machine-Tool Operator (Tool Room)	19.94
19040 - Tool And Die Maker	23.80
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	18.88 22.89
21030 - Material Coordinator 21040 - Material Expediter	22.89
21040 - Material Expediter 21050 - Material Handling Laborer	13.07
21070 - Material Handring Babbler 21071 - Order Filler	15.33
21080 - Production Line Worker (Food Processing)	18.88
21110 - Shipping Packer	14.04
21130 - Shipping/Receiving Clerk	14.04
21140 - Store Worker I	12.48
21150 - Stock Clerk	16.40
21210 - Tools And Parts Attendant	18.88
21410 - Warehouse Specialist 23000 - Mechanics And Maintenance And Repair Occupations	18.88
23000 - Mechanics And Maintenance And Repair Occupations 23010 - Aerospace Structural Welder	26.52
23021 - Aircraft Mechanic I	25.55
23022 - Aircraft Mechanic II	26.52
23023 - Aircraft Mechanic III	27.54
23040 - Aircraft Mechanic Helper	18.88
23050 - Aircraft, Painter	22.46
23060 - Aircraft Servicer	21.08
23080 - Aircraft Worker	21.88
23110 - Appliance Mechanic	20.66
23120 - Bicycle Repairer	15.52
23125 - Cable Splicer	26.10 22.28
23130 - Carpenter, Maintenance 23140 - Carpet Layer	22.28 18.15
23140 - Carpet Dayer 23160 - Electrician, Maintenance	23.07
23181 - Electronics Technician Maintenance I	22.59
23182 - Electronics Technician Maintenance II	23.97
23183 - Electronics Technician Maintenance III	27.60
23260 - Fabric Worker	20.80
23290 - Fire Alarm System Mechanic	23.50
23310 - Fire Extinguisher Repairer	19.48
23311 - Fuel Distribution System Mechanic	27.67
23312 - Fuel Distribution System Operator	21.35 19.20
23370 - General Maintenance Worker 23380 - Ground Support Equipment Mechanic	25.55
23381 - Ground Support Equipment Servicer	21.08
23382 - Ground Support Equipment Worker	21.88
23391 - Gunsmith I	19.48
23392 - Gunsmith II	22.16
23393 - Gunsmith III	24.85
23410 - Heating, Ventilation And Air-Conditioning	23.57
Mechanic	54.45
23411 - Heating, Ventilation And Air Contditioning	24.46
Mechanic (Research Facility) 23430 - Heavy Equipment Mechanic	28.70
23440 - Heavy Equipment Operator	28.86
23460 - Instrument Mechanic	24.17
23465 - Laboratory/Shelter Mechanic	23.51
23470 - Laborer	12.27
23510 - Locksmith	20.96
23530 - Machinery Maintenance Mechanic	24.66
23550 - Machinist, Maintenance	20.86
23580 - Maintenance Trades Helper	16.57
23591 - Metrology Technician I	24.17
23592 - Metrology Technician II 23593 - Metrology Technician III	25.25 30.26
23640 - Millwright	29.26
23710 - Office Appliance Repairer	21.74
23760 - Painter, Maintenance	21.93
23790 - Pipefitter, Maintenance	24.76

	Page 5 of 9
23810 - Plumber, Maintenance	23.93
23820 - Pneudraulic Systems Mechanic	24.85
23850 - Rigger	23.07
23870 - Scale Mechanic	21.03
23890 - Sheet-Metal Worker, Maintenance	23.06
23910 - Small Engine Mechanic	21.12
23931 - Telecommunications Mechanic I	26.33
23932 - Telecommunications Mechanic II	27.33
23950 - Telephone Lineman	26.11
23960 - Welder, Combination, Maintenance	23.82
23965 - Well Driller 23970 - Woodcraft Worker	24.96 24.85
23980 - Woodworker	18.60
24000 - Personal Needs Occupations	18.00
24570 - Child Care Attendant	11.87
24580 - Child Care Center Clerk	19.94
24610 - Chore Aide	10.20
24620 - Family Readiness And Support Services	17.12
Coordinator	
24630 - Homemaker	20.77
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	27.02
25040 - Sewage Plant Operator	26.45
25070 - Stationary Engineer	27.02
25190 - Ventilation Equipment Tender	19.72
25210 - Water Treatment Plant Operator 27000 - Protective Service Occupations	26.45
27000 - Flotective Service Occupations 27004 - Alarm Monitor	24.53
27007 - Baggage Inspector	13.86
27008 - Corrections Officer	29.73
27010 - Court Security Officer	31.17
27030 - Detection Dog Handler	23.51
27040 - Detention Officer	29.73
27070 - Firefighter	27.18
27101 - Guard I	13.86
27102 - Guard II	23.51
27131 - Police Officer I	35.16
27132 - Police Officer II	39.06
28000 - Recreation Occupations	15 20
28041 - Carnival Equipment Operator 28042 - Carnival Equipment Repairer	15.20 16.19
28043 - Carnival Equipment Worker	10.89
28210 - Gate Attendant/Gate Tender	15.62
28310 - Lifeguard	13.53
28350 - Park Attendant (Aide)	17.38
28510 - Recreation Aide/Health Facility Attendant	12.67
28515 - Recreation Specialist	21.52
28630 - Sports Official	13.84
28690 - Swimming Pool Operator	17.11
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	28.99
29020 - Hatch Tender	28.99
29030 - Line Handler 29041 - Stevedore I	28.99
29041 - Stevedore II	27.21
30000 - Technical Occupations	30.76
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	38.91
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	26.84
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	29.55
30021 - Archeological Technician I	20.59
30022 - Archeological Technician II	22.84
30023 - Archeological Technician III	28.30
30030 - Cartographic Technician	28.30
30040 - Civil Engineering Technician	25.89
30061 - Drafter/CAD Operator I	20.42

	Page 6 of 9
20062 Profesy/CAD Onovertor II	22.84
30062 - Drafter/CAD Operator II 30063 - Drafter/CAD Operator III	25.47
30063 - Drafter/CAD Operator IV	31.34
30081 - Engineering Technician I	18.88
30082 - Engineering Technician II	21.19
30083 - Engineering Technician III	23.70
30084 - Engineering Technician IV	29.36
30085 - Engineering Technician V	35.91
30086 - Engineering Technician VI	43.45
30090 - Environmental Technician	22.65
30210 - Laboratory Technician	21.62
30240 - Mathematical Technician	27.79
30361 - Paralegal/Legal Assistant I	21.72
30362 - Paralegal/Legal Assistant II	26.91
30363 - Paralegal/Legal Assistant III	32.91
30364 - Paralegal/Legal Assistant IV	39.82
30390 - Photo-Optics Technician	28.30
30461 - Technical Writer I	23.46
30462 - Technical Writer II	28.69
30463 - Technical Writer III	34.71
30491 - Unexploded Ordnance (UXO) Technician I	24.73
30492 - Unexploded Ordnance (UXO) Technician II	29.92
30493 - Unexploded Ordnance (UXO) Technician III	35.87
30494 - Unexploded (UXO) Safety Escort	24.73
30495 - Unexploded (UXO) Sweep Personnel	24.73
30620 - Weather Observer, Combined Upper Air Or (see 2)	25.47
Surface Programs	
30621 - Weather Observer, Senior (see 2)	28.30
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	14.37
31030 - Bus Driver	17.56
31043 - Driver Courier	13.59
31260 - Parking and Lot Attendant	10.07
31290 - Shuttle Bus Driver	14.66
31310 - Taxi Driver	12.33
31361 - Truckdriver, Light	14.66
31362 - Truckdriver, Medium	18.11
31363 - Truckdriver, Heavy	20.85
31364 - Truckdriver, Tractor-Trailer	20.85
99000 - Miscellaneous Occupations	
99030 - Cashier	12.02
99050 - Desk Clerk	10.60
99095 - Embalmer	21.58
99251 - Laboratory Animal Caretaker I	13.87
99252 - Laboratory Animal Caretaker II	14.55
99310 - Mortician	23.74
99410 - Pest Controller	14.26
99510 - Photofinishing Worker	16.54
99710 - Recycling Laborer	19.84
99711 - Recycling Specialist	24.10
99730 - Refuse Collector	18.98
99810 - Sales Clerk	13.18
99820 - School Crossing Guard	11.77
99830 - Survey Party Chief	28.85
99831 - Surveying Aide	18.84
99832 - Surveying Technician	26.23
99840 - Vending Machine Attendant	14.19 16.89
99841 - Vending Machine Repairer	
99842 - Vending Machine Repairer Helper	14.09

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.71 per hour or \$148.40 per week or \$643.07 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive. administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541. 400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).
- 2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or

in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es)

of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRC	1 5 DJECT NO. (If applicable)
P00002		See Block 16C				
6 ISSUED BY	CODE	ICE/DM/DC-LAGUNA	7. AD	AINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677				Detent Mngt/Detent Co. igration and Customs E ice of Acquisition Man OO Avila Road, Room 31 n: Monica King, 949-36	nforce ageme: 04	t-LAG ement nt
	100000000000000000000000000000000000000			na Niguel CA 92677		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.		
CORRECTIONS & REHABILITATION, CALIFORNIA PO BOX 5001 CALIPATRIA CA 92233-5001			9B. DATED (SEE ITEM 11) x 10A MODIFICATION OF CONTRACT/ORDER NO. EROIGSA-12-0023			
			"	(0165A 12 0025		
			10	DATED (SEE ITEM 13)		
CODE 62	64756850000	FACILITY CODE	┤ │₀	3/28/2012		
		11. THIS IYEM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS		
		quired)		ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM 14.
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE IN		
x	B. THE ABOVE NUMBERED CONTRA(appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). ITY OF:	s in payin	g office,
	D. OTHER (Specify type of modification	and authority)				
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		is required to sign this document a			-	
OUNS Num •	mber: 626475685			olicitation/contract subject matter where fea at Calipatria Prison.	sible.)	
ICE POC:	: Perry Weidman, per	ry.e.weidman@ice.dhs	s.gov	•	r.ca.	gov
	oted on the contract billed.	line items (CLINs) a	are a	n annual estimate. Onl	y act	ual hours
The purp Continue	pose of this modifica	tion is to update in	nvoic	ing instructions.		
		ne document referenced in Item 9A or 10		etefore changed, remains unchanged and in		
IDA. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	ICER (Ty	pe or print)
			Rob	erta J. Halls		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	168	INTERISTATES OF AMERICA		16C DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Conflacting Officer)		6-13-13

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	F
CONTINUATION SHEET	EROIGSA-12-0023/P00002	2	5

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Invoicing Instructions:				
	Service Providers/Contractors shall use these procedures when submitting an invoice.				
	1. Invoice Submission: Invoices shall be submitted in a .pdf format on a monthly basis via email to:				
	Invoice.Consolidation@ice.dhs.gov				
	Each email shall contain only one (1) invoice and the subject line of the email will annotate the invoice number. The emailed invoice shall include the "bill to" address shown below:				
	DHS, ICE Financial Operations - Burlington P.O. Box 1620 ATTN: ERO-FOD-FSD				
	Williston, VT 05495-1620				
	Note: the Service Provider's or Contractor's Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice.				
	2. Content of Invoices: Each invoice submission shall contain the following information:				
	(i) Name and address of the Service Provider/Contractor. Note: the name, address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed; (ii) Dunn and Bradstreet (D&B) DUNS Number; (iii) Invoice date and invoice number; (iv) Agreement/Contract number, contract line item number and, if applicable, the order number; (v) Description, quantity, unit of measure, unit Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
	EROIGSA-12-0023/P00002	3	5

(A) (B) price and extended price of the items delivered;	(C)	KDIL	(E)	AMOUNT (F)
 (vi) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading; (vii) Terms of any discount for prompt payment offered; (viii) Remit to Address; (ix) Name, title, and phone number of person to notify in event of defective invoice; and 3. Invoice Supporting Documentation. In order to ensure payment, the vendor must also submit supporting documentation to the Contracting Officer's Representative (COR) identified in the contract as described below. Supporting documentation shall be submitted to the COR or contract Point of Contact (POC) identified in the contract or task order with all invoices, as appropriate. See paragraph 4 for details regarding the safeguarding of information. Invoices without documentation to support invoiced items, containing charges for items outside the scope of the contract, or not based on the most recent contract base or modification rates will be considered improper and returned for resubmission. Supporting documentation requirements include: (i). Firm Fixed Price Items (items not subject to any adjustment on the basis of the contractor's cost experience, such as pre-established monthly guaranteed minimums for detention or transportation): do not require detailed supporting documentation unless specifically requested by the Government. (ii). Fixed Unit Price Items (items for allowable incurred costs, such as detention and/or transportation services with no defined minimum quantities, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and submitted in .pdf format. (iii) Detention Services (other than firm fixed price): (1) Bed day rate; (2) Bed day rate; (3) Bed day rate; 			(E)	(F)

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EROIGSA-12-0023/P00002	4	5

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS & REHABILITATION, CALIFORNIA DEPARTMENT OF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(2) Resident's/detainee's check-in and check-out	1	$\dagger \dagger$		
	dates;				
	(3) Number of bed days multiplied by the bed day	ľ			
	rate;				
	(4) Name of each detainee;		1 1		
	(5) Resident's/detainee's identification information			l	
	Informacion				
	(iv). Transportation Services (other than firm				
	fixed price):				
	(1) The mileage rate being applied for that				
	invoice.				
	(2) Monthly billing reports listing				
	transportation services provided; number of		1 [ľ	
	miles; transportation routes provided; locations				
	serviced and/or names/numbers of detainees				
	transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g.	i			
	travel expenses, special meals, etc.) copies of				
	all receipts.				
	111 20002000				
	(v). Stationary Guard Services (other than firm				
	fixed price):				
	(1) The itemized monthly invoice shall state the				
	number of hours being billed, the duration of the				
	billing (times and dates) and the name of the				
	resident(s)/detainee(s) that was/were guarded.				
	(vi). Other Direct Charges:				
	The invoice shall include appropriate supporting		1 1		
	documentation for any direct charge billed for				
	reimbursement.	i			
	4. Safeguarding Information: As a contractor or	l			
	vendor conducting business with Immigration and				
	Customs Enforcement (ICE), you are required to				
	comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information				
	(PII). Sensitive PII is information that				
	identifies an individual, including an alien, and				
	could result in harm, embarrassment,				
	inconvenience or unfairness. Examples of				
	Sensitive PII include information such as:				
	Social Security Numbers, Alien Registration				
	Numbers (A-Numbers), or combinations of				
	information such as the individual; s name or				
	other unique identifier and full date of birth,			ļ	
	citizenship, or immigration status.				
	As part of your obligation to safeguard				
	Continued			l	
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CONTINUATION SHEET	EROIGSA-12-0023/P00002	5	5

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS & REHABILITATION, CALIFORNIA DEPARTMENT OF

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	information, the follow precautions are required:				
	- Email supporting documents containing Sensitive				
	PII in an encrypted attachment with password sent		l		
	separately.				
	- Never leave paper documents containing				
	Sensitive PII unattended and unsecure. When not			į	
	in use, these documents will be locked in				
	drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know.				
	- Use shredders when discarding paper documents				
	containing Sensitive PII.				
	- Refer to the DHS Handbook for Safeguarding				
	Sensitive Personally Identifiable Information				
	(March 2012) found at				
	http://www.dhs.gov/xlibrary/assets/privacy/dhs-pri				
	vacy-safeguardingsensitivepiihandbook-march2012.pd				
	f for more information on and/or examples of				
	Sensitive PII.				
	5. If you have questions regarding payment,	,			
	please contact ICE Financial Operations at			1	
	1-877-491-6521 or by e-mail at				
	OCFO.CustomerService@ice.dhs.gov				
	Exempt Action: N				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2 AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)
P00003	04/01/2013	1				,,,,
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	7. ADN	INISTERED BY (If other than Item 6)	CODE	ICE/	DM/DC-LAGUNA
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	rcement	Immi Off: 2400 Attr	Detent Mngt/Detent Cor gration and Customs Er ice of Acquisition Mana OO Avila Road, Room 310 n: Monica King, 949-360	nford ageme 04	ement ent	
8 NAME AND ADDRESS OF CONTRACTOR (No. street.	county State and ZIP Code)		INA Niguel CA 92677 AMENDMENT OF SOLICITATION NO.			
DEPARTMENT OF CORRECTIONS Attn: CALIPATRIA STATE PRISON P.O. BOX 5282 EL CENTRO CA 92244		98. x 10A x ER	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER (OIGSA-12-0023	NO.		
CODE 3305400300000	FACILITY CODE	1 o	3/28/2012			
	11. THIS ITEM ONLY APPLIES TO A	1 1				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PORDER NO IN ITEM 10A B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	DEFERS PRIOR TO THE HOUR AND D r alroady submitted, such change may b prior to the opening hour and date spec uired) DDIFICATION OF CONTRACTS/ORDER URSUANT TO: (Specify authority) THE T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	ATE SPE e made befried. Dec. CHANG	CIFIED MAY RESULT IN REJECTION OF Y y letegram or letter, provided each tetegram or letter. Provided each te	\$28, SCRIBE	FFER If by makes refere 000.00 ED IN ITEM	ence
D OTHER (Specify type of modification of		UTHORI	TY OF			
E. IMPORTANT: Contractor (E) is not.	is required to sign this document an	d return	O copies to the issuin	a office		
14 DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 626475685 . ICE Detainee Escort Services ICE POC: Perry Weidman, perr Calipatria Prison POC: Julia	by Calipatria Offic	ers a	t Calipatria Prison. 619-550-5018		cdcr.c	a.gov
ICE erroneously funded the ICY Year. To correct this error w 500 Hours X \$56.00 = \$-28,000 34-31-00-000 18-63-0400-40-00 Continued Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	we are processing mo 0.00 which deobligate 0-00-00 GE-25-14-00.	es fr A f	ation P00003 to remove com Accounting Code: NC unded Task Order will	e and ONEOO be i	deobl 0 000 ssued.	igate BA
15B. CONTRACTOR/OFFEROR	15C DATE SIGNED		MITEO STATES OF AMERICA		16C	DATE SIGNED
(Signature of person authorized to sign)		14	(Sighatuja of Contracting Officer)			\$-20-13

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-12-0023/P00003 PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR
DEPARTMENT OF CORRECTIONS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Exempt Action: N				
	LIST OF CHANGES:		1 1	j	
	Reason for Modification : Funding Only Action	İ	1 1		
	Obligated Amount for this Modification:		1 1		
	-\$28,000.00				
	New Total Obligated Amount for this Award:				
	\$38,920.00		1 1	ì	
	CHANGES FOR LINE ITEM NUMBER: 1001	1		1	
	Quantity changed from 500 to 0	1			
	Total Amount changed				
	from \$28,000.00 to \$0.00		1		
	Obligated Amount for this modification:				
	-\$28,000.00			İ	
	CHANGES FOR ACCOUNTING CODE:				
	NONE000 000 BA 34-31-00-000				
	18-63-0400-40-00-00 GE-25-14-00				
	Quantity changed from 500 to 0			İ	
	Amount changed from \$28,000.00 to \$0.00		1 1		
	Delivery: 03/31/2014			İ	
	Discount Terms:		1 1		
	Net 30				
	FOB: Destination				
	Change Item 1001 to read as follows(amount shown	1			
	is the obligated amount):			i.	
001	DETAINEE ESCORT SERVICES at Calipatria State	-500	HR	56.00	-28,000
	Prison per attached IGSA.				
	Year 2 POP: 04/01/2013 - 03/31/2014				
	Obligated Amount: -\$28,000.00				
	Product/Service Code: S206				
	Product/Service Description: HOUSEKEEPING- GUARD			İ	
	Delivery Location Code: ICE/ERO/SAN DIEGO				
	ICE-ERO-FOD-FSD				
	Immigration Customs Enforcement		1 1		
	880 Front Street				
	Suite 2260				
	San Diego CA 92101		1		
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES				PAGES			
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	ls. PROJ	1 ECT NO. 7	2 (if applicable)
P00004		04/01/2013					, upprocess,
6. ISSUED B	Y CODE	ICE/DM/DC-LAGUN	A 7. AC	MINISTERED BY (If other than Item 6)	CODE	ICE/D	M/DC-LAGUNA
Immigra Office 24000 A	ent Mngt/Detent Contraction and Customs Enfo of Acquisition Manage Avila Road, Room 3104 Niguel CA 92677	rcement	Imm Off 240 Att	/Detent Mngt/Detent C digration and Customs lice of Acquisition Ma 00 Avila Road, Room 3 n: Monica King, 949-3	ontract Enforce nagemen 104	-LAG ment t	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)		una Niguel CA 92677 AMENDMENT OF SOLICITATION NO.			
DEPARTM Attn: C	ENT OF CORRECTIONS ALIPATRIA STATE PRISON		x 10	A MODIFICATION OF CONTRACT/ORDEROIGSA-12-0023	Ř NO.		
CODE 33	305400300000	FACILITY CODE		3/28/2012			
		11. THIS ITEM ONLY APPLI					
separate le THE PLACI virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer tation and this amondment, and is received TING AND APPROPRIATION DATA (If requi	ies of the amendment; (b) By ac to the solicitation and amendme IFFERS PRIOR TO THE HOUR already submitted, such change prior to the opening hour and de	knowledging re nl numbers. FA AND DATE SP may be made	ceipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O	e offer submitte TO BE RECEI	od, or (c) B IVED AT	ly
See Sch							
	13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS	ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN ITEM 14	•
CHECK ONE				SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as change) OF FAR 43.100(b).			
X	C. THIS SUPPLEMENTAL AGREEMENT						
	D. OTHER (Specify type of modification a	ind authority)	-		v		
E. IMPORTAN	T: Contractor X is not.	is required to sign this docum	nent and return	0 copies to the iss	uing office.		
DUNS Nur •	TION OF AMENDMENT/MODIFICATION (Taber: 626475685 Tainee Escort Services			clicitation/contract subject matter where fe	əsible.)		
ICE POC	: Perry Weidman, perr	y.e.weidman@ice.	dhs.gov	, 619-550-5018	jillo@cc	dcr.ca	gov
written	pose of this modificat against this vehicle.	ion is to update	the co	ntract to allow Task (Orders t	o be	
	Action: N						
Discount Continue							
Continue Except as prov		donument reference 4 in the					
15A. NAME AN	rided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	occurrent referenced in Item 9A	16A. I	NAME AND TITLE OF CONTRACTING OF			
158. CONTRA	CTOR/OFFEROR	15C DATE SIGN		erta J. Halls NITED STATES OF AMERICA	رر		ATE SIGNED
	(Signature of porson authorized to sign)			(Signature of Contracts Officer)	~	(-1)	4-13

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF 2	
CONTINUATION SHEET	ACPENDICE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
	EROIGSA-12-0023/P00004	2	ر ا
		1] -

NAME OF OFFEROR OR CONTRACTOR
DEPARTMENT OF CORRECTIONS

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<u> </u>	(B)	(C)	(D)	(E)	(F)
	Net 30				
	FOB: Destination	İ	1		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE O	PAGES
		1		1	2
7 AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. 113FSDCLP00085	5. PROJECT NO	(If applicable)
P00005 5 ISSUED BY CODE	See Block 16C		MNISTERED BY (If other than from 6)	CODE TOP	CM/DC-LAGUNA
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	act-LAG rcement	ICE Imm Off 240 Att	C/Detent Mngt/Detent Connigration and Customs Enfice of Acquisition Mana Novila Road, Room 310 cn: Tracy Swilley, 949-4	tract-LAG forcement gement	
B NAME AND ADDRESS OF CONTRACTOR (No. 1000)	County, State and ZIP Code)		Juna Niguel CA 92677 A AMENDMENT OF SOLICITATION NO.		
DEPARTMENT OF CORRECTIONS ALLN: CALIPATRIA STATE PRISON P.O. BOX 5282 E1. CENTRO CA 92244	N	× E	B. DATED (SEE ITEM 11) DA MODIFICATION OF CONTRACT/ORDER NOT GSA-12-0023 DB DATED (SEE ITEM 13)	NO TO	
CODE 3305400300000	FACILITY CODE	-} I	03/28/2012		
33034003000	11. YHIS ITEM ONLY APPLIES YO	1 1			
separato totar or totogram which undudes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF value of this amendment you destro to change an offe to the schoolabon and this amendment, and is reconve-	ener to the hour and date spooshed in the pies of the amendment, (b) By admoste to the selectation and emendment num OFFERS PRIOR TO THE HOUR AND it or already submitted, such change may the diprior to the opening hour and does spo-	soloti dging n ibers. F DATE Si be made	sten or as amended, by one of the following me edapt of this amendment on each copy of the or AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y	chods (a) By complete submitted, or (a) BE RECEIVED A (OUR OFFER LIFE	c) By .T .y
12 ACCOUNTING AND APPROPRIATION DATA (II NO SCIDENT-12P C2 92-00-00-000		t De	crease: -	\$15,036.0	0
			MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITE	u 14.
D THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI		T THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN NOMINISTRATIVE CHANGES (such as change: IY OF FAR 43, 103(b)		
O OYRER (Spealy type of modification	and authority)				
X Bilateral - Mutual a	greement between pa	rtie	s		
E. IMPORTANT: Convector is not	e'es required to sign this document a	nd ratur	n1 copies to the issui	ng affice	
14 DESCRIPTION OF AMENDMENTARCDIFICATION DUNS Number: 626475685 . ICE Detainee Escort Services ICE POC: Perry Weidman, per Calipatria Prison POC: Juli	by Calipatria Offic	cers s.go	at Calipatria Prison. v, 619-550-5018		
The purpose of this modifica			_		-
Exempt Action: N LIST OF CHANGES: Continued Except as provided here. all terms and conditions of U ISA NAVE AND TITLE OF SIGNER (Type or print) WIET CONTRACTORIOFFEROR		OA, OFF	Ø	full force and effec ICER (Type or pri	1
NSN 7530-01-132-8010 Previous edition unusable) 	1		STANDARD FORE Proscribed by GSA FAR (48 CFR) 53 2	,

CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE (DF
	REFERENCE NO OF DOCUMENT BEING CONTINUED EROIGSA-12-0023/P00005	2	2

NAME OF OFFEROR OR CONTRACTOR
DEPARTMENT OF CORRECTIONS

ITEM NO	SUPPLIES/SERVICES	QUANTIT	דואט ץ	UNIT PRICE	AMQUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Reason for Modification : Funding Only Action		 -			
	Total Amount for this Modification: -\$15,036.00]				
	New Total Amount for this Version: \$23,884.00	1	1			
	New Total Amount for this Award: \$140,644.00	1	1 1			
	Obligated Amount for this Modification:	l	11			
	-\$15,036.00	l				
	New Total Obligated Amount for this Award:		1 1			
	\$23,884.00	ł	11			
		1	1 1			
	CHANGES FOR LINE ITEM NUMBER: 0001		1 1			
	Quantity changed from 695 to 0		1 1			
	Unit changed from Hours to Unit Price changed from \$56.00000 to \$.00000		1 1			
	Total Amount changed from \$38,920.00 to \$23,884.00		11			
	Obligated Amount for this modification:	Ì	1 1			
	-\$15,036.00	ļ	11			
	Qualifier changed from By Quantity to By Dollars		1 1			
	CHANGES FOR DELIVERY LOCATION: ICE/ERO/SAN DIEGO			ŀ		
	Quantity changed from 695 to 0			ļ		
	Amount changed from \$38,920.00 to \$23,884.00			}		
				j		
	CHANGES FOR ACCOUNTING CODE:		11			
	SCIDENT-12P C2 92-00-000		1 1			
	18-63-0400-40-00-00-00 GE-25-14-00	l	11			
	Quantity changed from 695 to 0					
	Amount changed from \$38,920.00 to \$23,884.00					
	FOB: Destination	i	1 1			
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AMENDMENT OF SOLICITATION/MODIFIC	1	CONTRACT ID CODE	PAGE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4 REOLII	SITION/PURCHASE REQ. NO.	1 Is endied:	T NO (If applicable)		
		REGUI	SITION/FUNDIMASE REQ. NO.	3. PROJECT	но (п аррисава)		
P00006 6. ISSUED BY CODE	See Block 16C ICE/DM/DC-LAGUNA	7 ADMIN	IISTERED BY (If other than Item 6)	CODE TO	CE/DM/DC-LAGUNA		
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	act-LAG rcement	ICE/I Immig Offic 24000 Attn:	petent Mngt/Detent C gration and Customs se of Acquisition Ma Avila Road, Room 3 Jose R. Munoz Jr. a Niquel CA 92677	Contract-L Enforceme Inagement	AG		
8 NAME AND ADDRESS OF CONTRACTOR (No. street	county State and ZIP Code)	Lagur.	MENDMENT OF SOLICITATION NO.	·			
DEPARTMENT OF CORRECTIONS ATTN CALIPATRIA STATE PRISON PO BOX 5282 EL CENTRO CA 92244		SB D	ATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDI IGSA-12-0023 DATED (SEE ITEM 13)	ER NO.			
CODE 3305400300000	FACILITY CODE	- ∤	/28/2012				
330540030000	11. THIS IYEM ONLY APPLIES TO						
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12 ACCOUNTING AND APPROPRIATION DATA (If received Schedule 13. THIS ITEM ONLY APPLIES TO MACHINE AND IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT Appropriation date, etc.) SET FORTH	r already submitted, such change may diprior to the opening hour and date spening hour and date spening) ODIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) The	ecified. ERS. IT MOD	elegram or letter, provided each telegram IFIES THE CONTRACT/ORDER NO. A. S SET FORTH IN ITEM 14 ARE MADE	am or letter makes S DESCRIBED IN I	ITEM 14.		
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		AUTHÖRITY	' OF:				
			<u>-</u>				
E. IMPORTANT: Contractor X is not.	is required to sign this document a		copies to the is				
14 DESCRIPTION OF AMENDMENTAMODIFICATION DUNS Number: 626475685 ICE POC: Perry Weidman, per Calipatria Prison POC: Juli	ry.e.weidman@ice.dh	s.gov,	619-550-5018	·	r.ca.gov		
The purpose of this administ (CLIN)'s 1001, 2001, 3001, a Format. Therefore, the CLINs throughout the remainder of Exempt Action: Y Discount Terms: Net 30 Continued Except as provided herein, all terms and conditions of the	nd 4001. The IGSA was shall be deleted as the IGSA for detained	as inco nd addi ee esco	orrectly created und ng CLIN 0001A shall ort services.	der Option L be activ	n Period ve		
15A NAME AND TITLE OF SIGNER (Type or print)	5 255amont tolerandou in item 5A OF 1		ME AND TITLE OF CONTRACTING (
		Robe	rta J. Halls				
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED	168 UK	THED STATES OF AMERICA	<u>~</u>	16C DATE SIGNED		
(Signature of person authorized to sign)		14	(Signature of Contracting Officer)		4-8-14		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	REFERENCE NO. OF DCENT BEING CONTINUED	PAGE	OF	_
	EROIGSA-12-0023/P00006	2	3	

NAME OF OFFEROR OR CONTRACTOR
DEPARTMENT OF CORRECTIONS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	1 I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination Period of Performance: 04/01/2012 to 03/31/2018				
	Change Item 0001 to read as follows(amount shown is the total amount):				
0001	Detainee Escort Services at \$56.00 per hour at Calipatria State Prison per attached IGSA. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				23,884.00
	Accounting Info: SCIDENT-12P C2 92-00-00-000 18-63-0400-40-00-00-00 GE-25-14-00 Funded: \$0.00				
	Add Item 0001A as follows:				
0001A	Detainee Escort Services at Calipatria State Prison per attached IGSA. Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD	695	HR	56.00	
	Change Item 1001 to read as follows(amount shown is the total amount):				
1001	Delete-DETAINEE ESCORT SERVICES at Calipatria State Prison per attached IGSA.		HR	56.00	0.00
	Year 2 POP: 04/01/2013 - 03/31/2014				
	. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info: NONE000 000 BA 34-31-00-000 18-63-0400-40-00-00 GE-25-14-00 Funded: \$0.00				
	Change Item 2001 to read as follows(amount shown is the total amount):				
2001	Delete-DETAINEE ESCORT SERVICES at Calipatria State Prison per attached IGSA.		HR	56.00	0.00
	Year 3 POP: 04/01/2014 - 03/31/2015				
	. Obligated Amount: \$0.00 Continued				

CONTINUATION SHEET REFERENCE NO OF DC ENT BEING CONTINUED PAGE OF EROIGSA-12-0023/P00006 3 3

NAME OF OFFEROR OR CONTRACTOR
DEPARTMENT OF CORRECTIONS

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 3001 to read as follows(amount shown is the total amount):				
001	Delete-DETAINEE ESCORT SERVICES at Calipatria State Prison per attached IGSA.		HR	56.00	0.
	Year 4 POP: 04/01/2015 - 03/31/2016				
	. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Change Item 4001 to read as follows(amount shown is the total amount):			:	
001	Delete-DETAINEE ESCORT SERVICES at Calipatria State Prison per attached IGSA.		HR	56.00	0.
	Year 5 POP: 04/01/2016 - 03/31/2017				
	. Obligated Amount: \$0.00 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODIFI 2. AMENDMENT/MODIFICATION NO.			•	PAGE OF PAGES			
Z. AMENDMENT/MODIFICATION NO.	A PECCOPAC SAVE	1	ALIEGRALIA DE DEC. 110	15 55	2		
	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)		
P00007 6 ISSUED BY CODE	See Block 16C	7	OMINISTERED BY (If other than Item 6)	CODE			
ICE/Detent Mngt/Detent Cont Immigration and Customs Enf Office of Acquisition Manag	ract-LAG forcement gement	I Ci Imr Of:	E/Detent Mngt/Detent Conigration and Customs Fice of Acquisition Ma	ontrac Enforc	t-LAG ement		
24000 Avila Road, Room 3104 Laguna Niguel CA 92677			000 Avila Road, Room 3 cn: Jose R. Munoz Jr. guna Niquel CA 92677	104			
8. NAME AND ADDRESS OF CONTRACTOR (No. str.	oet, county, State and ZIP Code)		A AMENDMENT OF SOLICITATION NO.				
CORRECTIONS REHABILITATION CALIFORNIA DEPARTMENT PO BOX 5001 CALIPATRIA CA 922335001			B. DATED (SEE ITEM 11)				
		x 1	DA. MODIFICATION OF CONTRACT/ORDE CROIGSA-12-0023	R NO.			
		-	OB DATED (SEE ITEM 13)				
CODE 6264756850000	FACILITY CODE	7	03/28/2012				
	11. THIS ITEM ONLY APPLIES TO	AMEN	MENTS OF SOLICITATIONS				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO IN ITEM 10A	D PURSUANT TO: (Specify authority) Ti	HE CHAI	MODIFIES THE CONTRACT/ORDER NO. AS NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as char IY OF FAR 43 103(b)	IN THE CO	NTRACT		
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUANT TO	AUTHO	RITY OF.				
D. OTHER (Specify type of modificati	on and authority)						
X Bilateral Modificat	mion / FAR 43.103(a)						
E. IMPORTANT: Contractoris not.	x is required to sign this document	and retur	n 1 copies to the is	suing office),		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 626475665 Contracting Officer's Representation of Email: Perry.E.Weidman@COR Phone Number: (619) 338	sentative (COR) POC:		•	easible.)			
Alternate COR: Cecilia Perc Alternate COR Email: Cecili							
Alternate COR Phone Number:	· ·						
St Calipatria Prison POC: J ol		348-7	Gieprocie. 5 000 X5034, Juliana. Tru	isel gillo	@cdcr.ca.gev		
Continued							
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	f the document referenced in Item 9A or		neretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING (
Statement Hich	1-On Jack Dool		oberta J. Halls	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. No. At bound		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			· · · · · · · · · · · · · · · · · · ·	16C. DATE SIGNED		
Spaniso of person sumented to Juni	H 14/17/15	- '	Styristure of contracting Officer)		9-17-15 ARD FORM 30 (REV. 10-83)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	IMPERENCE NO. OF DOCUMENT DEING CONTINGED	PAGE 0	F
CONTINUATION SHEET	EROIGSA-12-0023/P00007	2	2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS REHABILITATION CALIFORNIA DEPARTMENT OF

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The purpose of this modification is to change the				
	Unit Price for Detainee Escort Services		1 1		
	effectively on January 01, 2015.				
	Exempt Action: Y	1	l I		
	FOB: Destination	1			
	Period of Performance: 04/01/2012 to 03/31/2018			\	
	Add Item 0001A as follows:				
00:A	Detainee Escort Services at Calipatria State	1	HR	57.83	
JU. N	Prison per attached IGSA.		···`\	31.33	
	Unit Price is increased as follows:				
	From: \$56.00 By: \$1.83 To: \$57.83		!		
	Obligated Amount: \$0.00				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain the same.				
			1 1		
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		1	1		

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	PAGE OF PAGES			
					1 2	
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)	
P00008	See Block 16C	1	NAME OF THE PARTY	1		
6 ISSUED BY CODE	ICE/DM/DC-LAGUNA	4	DMINISTERED BY (If other than Item 6)	Į,	ICE/DM/DC-LAGUNA	
ICE/Detent Mngt/Detent Contr	act-LAG		E/Detent Mngt/Detent Con			
Immigration and Customs Enfo			migration and Customs En			
Office of Acquisition Manage	ment		fice of Acquisition Mana		t	
24000 Avila Road, Room 3104			000 Avila Road, Room 310 tn: Jose R. Munoz Jr.	4		
Laguna Niguel CA 92677		1	guna Niguel CA 92677			
B. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)		A AMENDMENT OF SOLICITATION NO.		·	
		(4)				
CORRECTIONS REHABILITATION CALIFO	IRNIA DEPARTMENT OF		B. DATED (SEE ITEM 11)			
PO BOX 5001		8	B. DATED (SEETTEM TI)			
CALIPATRIA CA 922335001						
		x 1	OA MODIFICATION OF CONTRACT/ORDER N	10.		
		١	CKO1G5A-12-0025			
		-	OB. DATED (SEE ITEM 13)			
0005	FACILITY CODE	- 1	03/28/2012			
CODE 6264756850000	1	1 1				
	11. THIS ITEM ONLY APPLIES TO			*****************	is not extended	
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p	TUT OF INCH 14. THE HOUR AND GAILS SPE	a enlicita				
Offers must acknowledge receipt of this amendment p	nor to the nour and date specified in th	e solicita	mort of as amended, by one of the following me	Han androd	and at (a) Du	
Items 8 and 15, and returning cop	pies of the amendment; (b) By acknowle	edging r	oceipt of this amendment on each copy of the of	rer submat	ed; or (c) by	
separate letter or telegram which includes a reference	to the solicitation and amendment num	nbers. I	FAILURE OF YOUR ACKNOWLEDGEMENT TO	BE RECE	IVED AT	
THE DEAD OF COMMITTED FOR THE DECEIPT OF	SEFERS PRIOR TO THE HOUR AND [DATE SF	ECIFIED MAY RESULT IN REJECTION OF TO	UK UFFEI	rt II Dy	
virtue of this amendment you desire to change an offe	r atready submitted , such change may	be mad	e by telegram or letter, provided each telegram t	or letter ma	kes	
reference to the solicitation and this amendment, and	is received prior to the opening hour an	nd date s	pecified			
12. ACCOUNTING AND APPROPRIATION DATA (If requ	urea)					
See Schedule	ODIEICATION OF CONTRACTS/ORDE	RS. IT	ACDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.	
			3			
CHECK ONE A THIS CHANGE ORDER IS ISSUED F	PURSUANT TO (Specify authority) TH	IE CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTI	RACT	
ORDER NO. IN ITEM 10A.						
B THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT	T THE A	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b)	ın paying c	office.	
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AU	THORIT	Y OF FAR 43.103(b)			
C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT TO	AUTHOR	RITY OF.			
C. Milo Sol / Editor						
D. OTHER (Speafy type of modification	and authority)					
X Unilateral Modificat						
Sulta .	is required to sign this document a	and return	n copies to the issuin	g office.		
E. IMPORTANT: Contractor X is not. 14 DESCRIPTION OF AMENDMENT/MODIFICATION (•			ble.)	<u> </u>	
14 DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 626475685	Organizaci dy Odr. Sacricki ricedings. i		. =====================================	•		
Contracting Officer's Repres	entative (COR) POC:	Pe	rrv E. Weidman			
Contracting Officer's Repres	ce dhe gov		•			
COR Email: Perry.E.Weidman@i						
COR Phone Number: (619) 338-	3/40					
Alternate COR: Cecilia Perez						
Alternate COR Email: Cecilia	.Perez@ice.dhs.gov					
Alternate COR Phone Number:	(760) 336-4605					
wifeluace con thone namer.	· ····································					
Calipatria Prison POC: Juli	ana Trudillo 760-3	48-7	000 X5034. Juliana.Truji	11000	dcr.ca.gov	
Calipatria Prison POC: Juli	and trajitio, 100-3				-	
Continued				6.11 force =:	nd offed	
Except as provided herein, all terms and conditions of the	ie document referenced in Item 9 A or	10A, as I	neretofore changed, remains unchanged and in	CEP /Tues	or nant)	
15A NAME AND TITLE OF SIGNER (Type or pnnt)		164	NAME AND TITLE OF CONTRACTING OFFI	CERT (1998	or printy	
		Ro	berta J. Halls			
	15C DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED	
158 CONTRACTOR/OFFEROR	ISC DATE SIGNED	1.00	// /YXXe/		11211	
		12	MAD DO	<u> </u>	112-1-12	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	TANDADO	FORM 30 (REV. 10-83)	

NSN 7540-01-152-8070 Previous addion unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

CONTINUATION SHEET REFEREN		PAGE 0	F
	EROIGSA-12-0023/P00008	2	2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS REHABILITATION CALIFORNIA DEPARTMENT OF

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	The purpose of this modification is to change the	 '''	-	(5)	127
	Period of Performance of this IGSA shall be cover				
	through 03/31/2017.			,	
	Exempt Action: Y Period of Performance: 04/01/2012 to 03/31/2017				
	All other terms and conditions remain the same.				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	F OF	OF PAGES		
2 AMELICANO CAMPANIA						2		
P00009	ENTINGOUPICATION NO.	3. EFFECTIVE DATE	4. REC	DUISITION/PURCHASE REQ. NO.	S. PROJEC	CT NO.	(If oppScable)	
6. ISSUED B	Y CODE	See Block 16C	1					
ICE (Day		ICE/DM/DC-LAGUNA	-1	MINISTERED BY (If other than Item 6)			DM/DC-LAGUNA	
ICE/Det	tent Mngt/Detent Contr ation and Customs Enfo	act-LAG	ICE	/Detent Mngt/Detent Con	tract-	LAG		
Office	of Acquisition Manage	rcement	Imm	igration and Customs En	forceme	ent		
24000 F	Avila Road, Room 3104	mett c	240	ice of Acquisition Mana	gement			
Laguna	Niguel CA 92677		Att	00 Avila Road, Room 310 n: Jose R. Munoz Jr.	4			
A MARCE AND	A 40005 00 00 00 00 00 00 00 00 00 00 00 00		Lag	una Niguel CA 92677				
d. POUME AND	DACORESS OF CONTRACTOR (No., stroot	country, State and ZiP County	(x) ^{9,A}	AMENDMENT OF SOLICITATION NO.				
CORRECT	IONS REHABILITATION CALIFO	RNIA DEPARTMENT OF						
PO BOX 50	DO1		S8	DATEO (SEE ITEM 11)				
CALIPATRI	IA CA 922335001							
			10	A MODERCATION OF CONTRACTION OF				
			X E	A MODIFICATION OF CONTRACTIONDER N ROIGSA-12-0023	U .			
			l L					
CODE 6	264756850000	CAGH THE COOR	-7 I	B. DATED (SEE ITEM 13)				
	204736830000	FACILITY CODE		3/28/2012				
The show	annih and anti-time to any at a second	11. THIS ITEM ONLY APPLIES TO	AMENDI	LENTS OF SOLICITATIONS				
Cifors mus	numbered solicitation is amended as set for	run in Rem 14. The hour and date spec	ilied for s	eccipt of Offersis exter	nded, 🗍 is	nol ex	landed.	
Roma & an	d 15, and returning coo	ries of the amendment: (b) By arknowle	totaut doing m	ion or as amended , by one of the following me paint of this amendment on each copy of the of	thods: (a) By	/ compt	ating	
soporate le	INVESTIGATION OF THE PROPERTY	ID ING SOLCHLIGH AND AMORDMENT AVER		MIDE OF VOID AMMENT COMMISSION		_	By	
	O ARANGALIER LOSS INC DECEST OF OF	PPEKS PHIOH TO THE HOUR AND D	ATR REI	CIEIEN HAY BERLIT AL BE IPATIALI ACUA.				
reforence t	is the selicitation and this amendment, and i	r product submitted , such change may i	he made	hat talamam an takaa talaaa . a	ir lotter meke	16		
12. ALCOUN	HING AND APPROPRIATION DATA (II 1000)	drect)	y yeary ap	ye				
See Sch		· · · · · · · · · · · · · · · · · · ·						
	13. THOS ITEM ONLY APPLIES TO ME	DOIFICATION OF CONTRACTS/ORDE	18. IT M	DDIFIES THE CONTRACT/GROER NO. AS DE	SCRUBED OF	ITEM 1	14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P CROER NO. IN ITEM 10A.	URSUANT TO: (Specify sutherity) TH	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TO	HE CONTRA	VCT		
	appropriation date, etc.) SET FORTH	INITEM 14, PURSUANT TO THE AUT	HORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	u bekuñ mx	C9,		
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTHOR	TY OF:				
••	D. OTHER (Specify type of modification of							
X	Bilateral Modification	on / FAR 43.103(a)						
E. IMPORTAN	***************************************	Eis required to sign this document ar			g affice .			
DING No.	PTION OF AMENDMENT/MODIFICATION (Industrial Control of	Organized by UCF section headings, in	cluding s	michation/contract subject matter where feasib	ile.)			
	•	_						
contrac	ting Officer's Represe	entative (COR) POC:	Per	ry E. Weidman				
	il: Perry.E.Weidman@io							
COR Pho	ne Number: (619) 338-	3740						
	te COR: Cecilia Perez							
Alterna	te COR Email: Cecilia.	.Perez@ice.dhs.gov						
wrterna	te COR Phone Number:	(760) 336-4605						
Calipat	ria Prison POC: Shell	ley Dato, shellev.da	toec	dcr.ca.gov, 916-255-616	6			
					•			
Continu								
Except as pro	ovided herein, all terms and conditions all the	o document referenced in Item 9 A or 1	1A 03 M	tofore changed, remains unchanged and in fi	ull force and	effect		
13A NAMEA	NO TITLE OF SIGNER (Type exprint)	1	TE	VAME AND TITLE OF CONTRACTING OFFIC	ER (Type o	e print)		
~ +tr	atmolic His	YE	Rol	erta J. Halls				
15B. CONTE	TORIOFFEROR.	15C. DATE SIGNED		UNITED STATES OF AMERICA		1	DATE COLUE	
, A	10 Man &	10 0 1 1 =		ZAN I CON		100	DATE SIGNED	
177	Contrate of the order of the	DK 1/1 115117		(Signature dischargeding Origan)	·		1-5-17	
HSN 7540-01					TANDARD F	ORM 3	0 (REV. 10-83)	
Previous edit	ion unusable	•		Pr	rescribed by	GSA		
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED			
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-12-0023/P00009	PAGE C	1F	_
		2	1 2	
HAMP OF OFFICE OR COMPACT		4		

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS REHABILITATION CALIFORNIA DEPARTMENT OF

ITEM NO. (A)	SUPPLIESSERVICES	QUANTITY		UNIT PRICE	AMOUNT
1	The purpose of this codificant	(C)	(D)	(E)	(F)
	The purpose of this modification is to extend the				
	period of performance of this Inter-Governmental Service Agreement Number: EROIGSA-12-0023 between	1			
	ICE and Calipatria State Prison through March 31,				
	2022 under a period not to exceed 60 months in		1 1		
	accordance with Article 1 Section B.	ļ			
	Exempt Action: Y				
	Period of Performance: 04/01/2012 to 03/31/2022				
	All other terms and conditions remain the same.	ł			
	time to design temain the same.	ł	1 1		
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40-01-152-1			- 1	j	

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	_	1. CONTRACT ID CODE	PA	GE OF PAGES	
2. AMENDMEN	NT/MODIFICATION NO.	3 EFFECTIVE DATE	1			1 2	
P00010	The state of the s	· · · -	14.1	REQUISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO (If applicable)	
6. ISSUED BY	CODE	See Block 16C	+,	ADMINISTERED DV (II - II - II - II - II	Ĺ.,		
	3324	ICE/DM/DC-LAGUNA	_	ADMINISTERED BY (If other than Item 6)		ICE/DM/DC-LAGUN	NA
	ent Mngt/Detent Contr tion and Customs Enfo		10	CE/Detent Mngt/Detent Cont	ract	-LAG	
	of Acquisition Manage		0	nmigration and Customs Eng Effice of Acquisition Manac	orce	nent -	
	vila Road, Room 3104		24	1000 Avila Road, Room 310	gemen 1	ü	
Laguna I	Niguel CA 92677			ttn: Jose R. Munoz Jr.	•		
		······································	La	iguna Niguel CA 92677			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	**********		
CORRECTION	ONS REHABILITATION CALIFO	RNIA DEPARTMENT OF					
PO BOX 500	01			9B DATED (SEE ITEM 11)			—
CALIPATRIA	A CA 922335001						
			\vdash	10A MODIFICATION OF CONTRACT/ORDER NO	`		
			×	10A. MODIFICATION OF CONTRACT/ORDER NO EROTGSA-12-0023	J .		
CODE 62		FACILITY ACCT	4	108. DATED (SEE ITEM 13)			
62	64756850000	FACILITY CODE		03/28/2012			
		11. THIS ITEM ONLY APPLIES TO					
Offers and	lumbered solicitation is amended as set to acknowledge meeting of this amendment of	rth in Item 14. The hour and date spe	cfed f	or receipt of Offers is exten	ded []	is not extended	
flems 9 and	15, and returning cor	nor to the nour and date specified in this section of the amendment: (b) By acknow	ie sciic lega na	station or as amonded , by one of the following met proceipt of this amendment on each copy of the off	nods: (a) i	By completing	
	ter or telegram which includes a reference	to the solicitation and amendment nur	nbers.	FAILURE OF YOUR ACKNOWLEDGEMENT TO	BE BECE BE BECE	ad; or (c) by	
THE PLACE	EDESIGNATED FOR THE RECEIPT OF C	FFERS PRIOR TO THE HOUR AND	DATE S	SPECIFIED MAY RESULT IN REJECTION OF YOU	JR OFFER	RIIIbv	
virtue of this	amendment you cosire to change an offer	already submitted , such change may	be ma	ide by telegram or letter, provided each telegram o	r letter ma	kes	
12 ACCOUNT	the solicitation and this amendment, and it TNG AND APPROPRIATION DATA (If requ	s received prior to the opening hour a ered)	nd sate	specified.			
	11. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	ERS. 11	MODIFIES THE CONTRACT/ORDER NO. AS DE	CRIBED	IN ITEM 14.	
CHECK ONE	A THE CHANCE OPER IS ICCURO						
	ORDER NO. IN ITEM 10A.	UKSUANTTO (Specify authority) Th	HE CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTI	RACT	
	B. THE ABOVE NUMBERED CONTRAC	TIORDER IS MODIFIED TO BEEL FO	TTME	ADMINISTRATIVE CHANGES (A.A		<u></u>	
	appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AU	THOR	ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	n paying o	тсе.	
	C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO	AUTHO	ORITY OF			
				· · · · ·			
	D. OTHER (Specify type of modification	and authority)					
х	Bilateral Modificati	on / FAR 43.103(a)					
E. IMPORTANT	T: Contractor	Eis required to sign this document	and rete	urn 1 copies to the language	office		
				ng solicitation/contract subject matter where feasib	la 1		
DUNS Nun	nber: 626475685	• ,		a service and analysis maker three ages	,		
Contract	ing Officer's Represe	entative (COR) POC:	Pe	erry E. Weidman			
	il: Perry.E.Weidman@i			•			
COR Phor	ne Number: (619) 338-	3740					
Alternat	te COR: Cecilia Perez						
Alternat	te COR Email: Cecilia	.Perez@ice.dhs.gov					
	te COR Phone Number:						
Calipat	ria Prison POC: Shel	lev Dato, shellev d	ato	ecdcr.ca.gov, 916-255-616	e		
•	31132	eo, baco, biletteyta	4 (0)	ecdc1.ca.gov, 916-255-616	0		
Continue	ed						
		8 document referenced in Item 9 A er	10A u	s heretofore changed, remains unchanged and in fi			
15A. NAME AI	ND TITLE OF SIGNER (Type or pnnt)	,		8A. NAME AND TITLE OF CONTRACTING OFFIC			
جما ک	obasia Iliana	and a Analy	. 1		(• ; pa	- printy	
- TIF	JUNE HISEL	- Dudget Halus	21."	oberta J. Halls			
IEB. GONTRA	ICTOR/OFFEROR	JSC. DATE SIGNED		BATTED STATES OF AMERICA		16C. DATE SIGNED	
Itt	July Hely	K 330114	ſ	acros 456010		3.31-1	7
1	(Signature of porson autitinged to sign)	10/00/11		(Signature of Contracting Officer)			7

NSN 7540-01-152-8070 Previous ecition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
- CORTINOATION OFFICE	REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-12-0023/P00010	2	2
			1

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS REHABILITATION CALIFORNIA DEPARTMENT OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	, ,		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The purpose of this modification is to change the				
	Unit Price for Detainee Escort Services	ŀ			
	effectively on April 01, 2017.		1		
	Exempt Action: Y Sensitive Award: NONE	į	. :		
	Discount Terms:				
	Net 30				
	FOB: Destination Period of Performance: 04/01/2012 to 03/31/2022				
	Change Item 0001A to read as follows(amount shown is the total amount):				
0001A	Detainee Escort Services at Calipatria State Prison per attached IGSA.		HR	60.85	
	Unit Price is increased as follows:				
	From: \$57.83 By: \$3.02 To: \$60.85				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				
	All other terms and conditions remain the same.				
		į			
		[
17545-01-19			1		

		OR	DER F	OR SUP	PLIES OR SERVI	CES					PAGE (F PAGES	
IMPORTANT:	Mark all	packages and papers with o	contract	and/or ord	er numbers.						1		8
1. DATE OF ORD	ER	2. CONTRACT NO. (If any) EROIGSA-12-0023							6. SHIP TO:				
02/01/20		EN01G5A-12-0025				a, NAME (OF CO	NSIGNEE					
3. ORDER NO. HSCEDM-1	6-F-I	G051	The Property of the Park		EFERENCE NO. LP00021	ICE-E	RO-I	FOD-FSD					
ICE/Dete	nt Mno ion a	ess correspondence to) gt/Detent Contra nd Customs Enfor uisition Managem	ceme			1-30 6-70 6-70 6-70	rat:	ion Customs SH STREET	Enforceme	nt			
		oad, Room 3104	CONTROL DE STACE										
Laguna N	iguel	CA 92677				c, CITY San D	ieg	o			d, STATE CA	e. ZIP COI 92101	DE
7. TO:						f. SHIP VI	A						
a. NAME OF CO		or REHABILITATION CAL	IFOR	NIA DEP	ARTMENT	-		8. T	YPE OF ORDER				
b. COMPANY NA	ME					a. PUF	RCHAS	SE		X	b. DELIVERY		
						REFEREN	NCE Y	OUR:		Exce	ept for billing i	nstructions o	on the
						-					rse, this delive ect to instructi		ed on
						100		e following on the terms	N	issue	side only of the ed subject to the sitions of the a	he terms an	d
d.CITY CALIPATRI	A			e. STATE CA	f. ZIP CODE 922335001	this order	and or	the attached sheet, if livery as indicated.		contr		bove-numb	ered
	ALIPATRIA ACCOUNTING AND APPROPRIATION DATA BE SCHEDULE BUSINESS CLASSIFICATION (Check appropriate box(es)) a. SMALL d. WOMEN-OWNED 13. PLACE OF 14. GOVERNM INSPECTION ESTIMATION Destination 17. SCHE						10. REQUISITIONING OFFICE ICE Enforcement & Removal						
a. SMAL	.L.	X b. OTHER TH		ALL	c. DISADVANTAGED f. EMERGING SMALI BUSINESS		D Vi	ERVICE- ISABLED ERAN-	12.F.O.B. POIN				
		13. PLACE OF		1	4. GOVERNMENT B/L N	0.	0	WNED 15. DELIVER TO F.O.	B. POINT		16. DISCOU	NT TERMS	
a.INSPECTION Destinat	ion							ON OR BEFORE (D 03/31/2017	ate)				
					17. SCHEDULE (See	reverse for	Rejec	tions)		_			
ITEM NO.				ICES		QUANTITY ORDERED (c)	UNIT	UNIT PRICE (e)	(7)(5)(5)	OUNT		ACC	NTITY EPTED (g)
	Contra POC: I COR Er	Number: 6264756 acting Officer's Perry E. Weidman mail: Perry.E.Wenone Number: (61	Rep idma	n@ice.	dhs.gov								
	18. SHIP	PING POINT			19. GROSS SHIPPING W	VEIGHT		20. INVOICE NO.					17(h) TOTAL (Cont.
				21	. MAIL INVOICE TO:								pages)
SEE BILLING	a. NAME	DHS,	, ICE						\$26,	717	.46		•
INSTRUCTIONS ON REVERSE	b. STREI (or P.O. I	Box) P.O.	. Box	1620	ance Center FOD-FSD				026	717	4.5		17(i) GRAND TOTAL
	c. CITY Wi	lliston				d, STA		e. ZIP CODE 05495-1620	\$26,	/1/	.46		
22. UNITED S	STATES OF		AT.	N	Doy			23. NAME (Typed) Jun Surla TITLE: CONTRACTI		FFICE	R		

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

02/01/2016 EROIGSA-12-0023

ORDER NO.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	PRICE (e)	(f)	(g)
-	Alternate COR: Cecilia Perez					
	Alternate COR Email:	1	l			
	Cecilia.Perez@ice.dhs.gov				İ	
	Alternate COR Phone Number: (760) 336-4605					
	Calipatria Prison POC: Stephanie Hisel,					
	760-348-7000 X5034,					
	Stephanie.Hisel@cdcr.ca.gov					
	ICE Detainee Escort Services by Calipatria					
	Officers at Calipatria Prison.					
	This is a Task Order against		ļ			
	EROIGSA-12-0023 for Period of Performance					
	of 04/01/16 through 03/31/17. All terms and					
	conditions of EROIGSA-12-0023 apply. This					
	Task Order is fully funded based on		į .			
	estimated hours needed for 12 months. Only	ł				
	actual hours will be billed and paid.					
	This Task Order replaces Task Order Number		İ			
	under HSCEDM-15-F-IG124					
	Exempt Action: Y					
	Accounting Info:				į	
	ERODETN-G07 BA 31-12-00-000	ļ	l			
	18-63-0400-40-00-00 GE-25-70-00	Ì	l	•		
	Period of Performance: 04/01/2016 to	ļ	1		i i	
	03/31/2017					
0001A	Detainee Escort Services at Calipatria	462	HR	57.83	26,717.46	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State Prisons	''-	 ''''`	37.03	20,71,710	
	Hours ordered are estimated and the			ļ		
	contractor shall invoice only for hours		1			
	used.					
	Product/Service Code: S206		1			
	Product/Service Description:					
	HOUSEKEEPING- GUARD					
	Invoice Instructions:					
	ICE - ERO Contracts					
	TEE - ERO CONTRACES					
	Service Providers/Contractors shall use					
	these procedures when submitting an		1			
	invoice.	1				
	1. Invoice Submission: Invoices shall be		1			
	Continued					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	\rightarrow		· !	\$26,717.46	

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO ORDER NO. 02/01/2016 EROIGSA-12-0023 HSCEDM-16-F-IG051 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (a) (b) (c) (e) **(f)** (g) submitted in a ".pdf" format in accordance with the contract terms and conditions [Contract Specialist and Contracting Officer to disclose if on a monthly basis or other agreed to terms"] via email, United States Postal Service (USPS) or facsimile as follows: a) Email: Invoice.Consolidation@ice.dhs.gov Contracting Officer Representative (COR or Government Point of Contact (GPOC) Contract Specialist/Contracting Officer Each email shall contain only (1) invoice and the invoice number shall be indicated on the subject line of the email. (d USPS: DHS, ICE Financial Operations - Burlington P.O. Box 1620 Attn: ICE-ERO/FOD-FSD Williston, VT 05495-1620 The Contractors Data Universal Numbering System (DUNS) Number must be registered and active in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. c) Facsimile: Alternative Invoices shall be submitted to: (802) - 288 - 7658Submissions by facsimile shall include a cover sheet, point of contact and the number of total pages. Note: the Service Providers or Contractors Continued ... \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 02/01/2016 EROIGSA-12-0023 HSCEDM-16-F-IG051 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) **(b)** (d) **(f)** (c) (e) (9) Dunn and Bradstreet (D&B) DUNS Number must be registered in the System for Award Management (SAM) at https://www.sam.gov prior to award and shall be notated on every invoice submitted to ensure prompt payment provisions are met. The ICE program office identified in the task order/contract shall also be notated on every invoice. 2. Content of Invoices: Each invoice shall contain the following information in accordance with 52.212-4 (g), as applicable: (i). Name and address of the Service Provider/Contractor. Note: the name. address and DUNS number on the invoice MUST match the information in both the Contract/Agreement and the information in the SAM. If payment is remitted to another entity, the name, address and DUNS information of that entity must also be provided which will require Government verification before payment can be processed; (ii). Dunn and Bradstreet (D&B) DUNS Number: (iii). Invoice date and invoice number; (iv). Agreement/Contract number, contract line item number and, if applicable, the order number; (v). Description, quantity, unit of measure, unit price, extended price and period of performance of the items or services delivered; (vi). If applicable, shipping number and date of shipment, including the bill of

payment offered; Continued ...

lading number and weight of shipment if shipped on Government bill of lading;

(vii). Terms of any discount for prompt

\$0.00

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

ORDER NO. DATE OF ORDER CONTRACT NO. 02/01/2016 EROIGSA-12-0023 HSCEDM-16-F-IG051 QUANTITY UNIT AMOUNT QUANTITY SUPPLIES/SERVICES ITEM NO. ORDERED PRICE **ACCEPTED** (d) (e) (1) (g) (a) (b) (c) (viii). Remit to Address; (ix). Name, title, and phone number of person to resolve invoicing issues; (x). ICE program office designated on order/contract/agreement and (xi). Mark invoice as "Interim" (Ongoing performance and additional billing expected) and "Final" (performance complete and no additional billing) (xii). Electronic Funds Transfer (EFT) banking information in accordance with 52.232-33 Payment by Electronic Funds Transfer - System for Award Management or 52-232-34, Payment by Electronic Funds Transfer - Other than System for Award Management. Invoice Supporting Documentation. ensure payment, the vendor must submit supporting documentation which provides substantiation for the invoiced costs to the Contracting Officer Representative (COR) or Point of Contact (POC) identified in the contract. Invoice charges must align with the contract CLINs. Supporting documentation is required when guaranteed minimums are exceeded and when allowable costs are incurred. Details are as follows: (i). Guaranteed Minimums. If a guaranteed minimum is not exceeded on a CLIN(s) for the invoice period, no supporting documentation is required. When a guaranteed minimum is exceeded on a CLIN (s) for the invoice period, the Contractor is required to submit invoice supporting documentation for all detention services provided during the invoice period which provides the information described below: Continued ... \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

IMPORTANT: Mark all packages and papers with contract and/or order numbers. ORDER NO. DATE OF ORDER CONTRACT NO. HSCEDM-16-F-IG051 02/01/2016 | EROIGSA-12-0023 SUPPLIES/SERVICES QUANTITY UNIT UNIT ITEM NO. **AMOUNT** QUANTITY ORDERED **ACCEPTED** PRICE (d) **(f)** (a) (b) (c) (e) **(g)** Detention Bed Space Services Bed day rate; Detainees check-in and check-out dates; Number of bed days multiplied by the bed day rate; Name of each detainee; Detainees identification information (ii). Allowable Incurred Cost. Fixed Unit Price Items (items for allowable incurred costs, such as transportation services, stationary guard or escort services, transportation mileage or other Minor Charges such as sack lunches and detainee wages): shall be fully supported with documentation substantiating the costs and/or reflecting the established price in the contract and shall be submitted in .pdf format: Detention Bed Space Services. For detention bed space CLINs without a GM, the supporting documentation must include: Bed day rate; Detainees check-in and check-out dates; Number of bed days multiplied by the bed day rate; Name of each detainee; Detainees identification information Transportation Services: For transportation CLINs without a GM, the supporting documentation must include: Mileage rate being applied for that invoice; Number of miles; Transportation routes provided; Locations serviced; Names of detainees transported; Itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$0.00

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. HSCEDM-16-F-IG051 EROIGSA-12-0023 02/01/2016 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT CHANTITY ORDERED PRICE ACCEPTED (a) (b) (c) (d) **(1)** (e) (g) Stationary Guard Services: The itemized monthly invoice shall state: The location where the guard services were provided, The employee guard names and number of hours being billed, The employee guard names and duration of the billing (times and dates), and (4) for individual or detainee group escort services only, the name of the detainee(s) that was/were escorted. Other Direct Charges (e.g. VTC support, transportation meals/sack lunches, volunteer detainee wages, etc.): 1) The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. For charges for detainee support items (e.g. meals, wages, etc.), the supporting documentation should include the name of the detainee(s) supported and the date(s) and amount(s) of support. (iii) Firm Fixed-Price CLINs. Supporting documentation is not required for charges for FFP CLINs. 4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individuals name or Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$0.00

SCHEDULE - CONTINUATION IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO ORDER NO. EROIGSA-12-0023 HSCEDM-16-F-IG051 02/01/2016 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (b) (c) (d) (1) (a) (9) other unique identifier and full date of birth, citizenship, or immigration status. As part of your obligation to safequard information, the follow precautions are required: (i) Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately to the Contracting Officer Representative assigned to the contract. (ii) Never leave paper documents containing Sensitive PII unattended and unsecure. When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those without a need to know. (iii) Use shredders when discarding paper documents containing Sensitive PII. Refer to the DHS Handbook for Safeguarding Sensitive Personally Identifiable Information (March 2012) found http://www.dhs.gov/xlibrary/assets/privacy/d hs-privacy-safequardingsensitivepiihandbookmarch2012.pdf for more information on and/or examples of Sensitive PII.

5. Invoice Inquiries. If you have questions regarding payment, please contact ICE Financial Operations at 1-877-491-6521 or by e-mail at OCFO.CustomerService@ice.dhs.gov.

The total amount of award: \$26,717.46. The obligation for this award is shown in box 17(i).

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	A SESSOTIVE DATE	1,050	WOLTHON DO MOS DEC. NO.		1 2			
	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO. 17FSDCLP00057	5. PF	OJECT NO. (If applicable)			
P00001 S. ISSUED BY CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODI	-			
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	rcement	ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: Jose R. Munoz Jr.						
,			ina Niguel CA 92677					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, CORRECTIONS REHABILITATION CALIFO PO BOX 5001 CALIPATRIA CA 922335001		98.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER OGGSA-12-0023	R NO.				
		HS	CCEDM-16-F-IG051 3. DATED (SEE ITEM 13)					
CODE 6264756850000	FACILITY CODE	_	2/01/2016					
020113003000	11. THIS ITEM ONLY APPLIES TO							
THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requised Schedule	r already submitted , such change may is received prior to the opening hour ar uired) Ne	be made nd date sp et Dec	by telegram or letter, provided each telegra ecified rease:	-\$17,	522.48			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIE	ED IN ITEM 14.			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO	T THE AD ITHORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:					
D. OTHER (Specify type of modification	Section of the sectio	SC2000000000000000000000000000000000000						
X Bilateral Modificati	12 mg - 1			E-17 679 2 94 50				
	x is required to sign this document a			-	Э.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 626475685 Contracting Officer's Repres COR Email: Perry.E.Weidman@iCOR Phone Number: (619) 338-	entative (COR) POC: ce.dhs.gov			asibie.)				
Alternate COR: Cecilia Perez								
Alternate COR Email: Cecilia	.Perez@ice.dhs.gov							
Alternate COR Phone Number:	(760) 336-4605							
			tack order under UCCE	DM-16	-F-IG051, All			
5. 5								
deliverables have been recei								
deliverables have been recei	ved, and all invoic	es ha	ve been paid. In acco	rdanc	e with the			
deliverables have been recei	ved, and all invoic	10A, as	ve been paid. In acco	rdanc	e with the			
Continued Except as provided herein, all terms and conditions of t	ved, and all invoic	10A, as 16A	ve been paid. In acco	rdanc	e with the			
deliverables have been recei Continued Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	ved, and all invoic	10A, as 16A	eretofore changed, remains unchanged and MAMP AND TITLE OF CONTRACTING CONTRAC	rdanc	ce with the ce and effect. Type or print)			

Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EROIGSA-12-0023/HSCEDM-16-F-IG051/P00001
 PAGE OF 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS REHABILITATION CALIFORNIA DEPARTMENT OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	closeout procedures of FAR 4.804, this task order	(0)		(2)	
	is hereby modified as follows:				
	a. Within this closeout modification, the				
	contractor hereby releases the Government from				
	any and all liability under this task order.				
	The total amount of this task order is decreased	ł	1		
	as follows:	ļ			
	From: \$26,717.46 By: \$17,522.48 To: \$9,194.98 Exempt Action: Y Sensitive Award: NONE				
	Discount Terms:				
	Net 30				
	FOB: Destination				
	Period of Performance: 04/01/2016 to 03/31/2017				
	Change Item 0001A to read as follows(amount shown		11		
	is the total amount):			ŀ	
0001A	Detainee Escort Services at Calipatria State Prisons				9,194.
	Hours ordered are estimated and the contractor				
	shall invoice only for hours used.		1 1		
	,		li		
	CLIN 0001A is decreased as follows:				
	From: \$26,717.49 By: \$17,522.48 To: \$9,194.98			\	
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Froduct/Service Description. ModSEREEFING GOARD				
	Accounting Info:				
	ERODETN-G07 BA 31-12-00-000		1		
	18-63-0400-40-00-00-00 GE-25-70-00		1 1		
	Funded: \$0.00 Accounting Info:				
	ERODETN-G07 E1 31-12-00-000				
	18-63-0400-40-00-00-00 GE-25-70-00	1			
	Funded: -\$17,522.48				
	The Government hereby requests that the vendor				
	execute, scan, and return this bilaterally signed modification. Failure of response from the	1	1 1		
	vendor, the modification shall be considered				
	concurrence and will be processed as an		1 1	ŀ	
	unilateral modification with the Government's		1 1		
	signature only.	1			
	All other terms and conditions remain the same.		1 1		
				j	
				ŀ	
			1		
				ļ	

		OR	DER F	OR SUP	PLIES OR SERVI	CES					PAGE	OF PAGES	
MPORTANT:	Mark all	packages and papers with o	contract	and/or ord	er numbers.						1	8	}
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EROIGSA-12-0023							6. SHIP TO:				
02/15/20	17	EROIGSA-12-0023				a, NAME C	OF CO	NSIGNEE					
		<u> </u>	1. 050	UCITION/DI	EFERENCE NO.	┨							
3. ORDER NO.	7 P T	C011			LP00031	ICE-E	RO-E	FOD-FSD					
HSCEDM-1	/-r-1	G011	1921	175500	.LF00031								
5. ISSUING OFF	ICE (Addi	ress correspondence to) igt/Detent Contra	act = I	ΔG		b. STREE		RESS ion Customs E	nforceme	nt			
		nd Customs Enfor				1 -		SH STREET					
•		uisition Managem				Suite							
	-	load, Room 3104											
		CA 92677				c. CITY				d	I. STATE	e. ZIP COD	Ε
•	•					San D	iego	0		1	CA	92101	
7. TO:		•				f. SHIP VI	A					•	
a. NAME OF CO	NTRACTO	OR				7							
CORRECT	IONS I	REHABILITATION CA	LIFOR	NIA DEF	PARTMENT			8. TY	PE OF ORDER				
b. COMPANY N	AME					a. PUI	RCHAS	SE		Х ь. с	DELIVER	·	
c. STREET ADD						REFEREN							
PO BOX 5	001									•	•	instructions or very order is	1 the
							•				•	rery order is tions containe	d on
						Places for	nich st	e following on the terms				his form and is	
								pecified on both sides of			•	the terms and above-numbe	
d. CITY CALIPATR:	T N			e. STATE	f. ZIP CODE	1		the attached sheet, if	Ì	contrac	t,		
·				CA	922335001			livery as indicated.					
9. ACCOUNTING See Sche		PROPRIATION DATA				1		NING OFFICE rcement & Ren	oval				
		CATION (Check appropriate b	ox(es))			TCE E	11101	cement a Ken	iovai	12. f	F.O B. PO	INT	
a SMALL		b. OTHER THAN SMALL		. DISADVAI	NTAGED d. WO	MEN-CWNE)	e. HUBZone		Do.	n.	tion	
f SERVIC	E-DISABI.	.ED g. WOMEN-OWNE	D SMAL	L BUSINES	s (WOSB)	DWOSB				Des	stina	CION	
VETER	AN-OWNE	ED ELIGIBLE UNDER	THE W	OSB PROGI	RAM	.511035							
	_	13. PLACE OF			14. GOVERNMENT B/L N	0.		15. DELIVER TO F.O.B		16	. DISCOL	JNT TERMS	
a. INSPECTION	}	b. ACCEPTANCE	:					ON OR BEFORE (Da 03/31/2018	(0)				
Destinat	ion	Destinati	ion									Net	: 30
					17. SCHEDULE (Se	e reverse for	Rojoc	tions)					
						QUANTITY	l	UNIT					NTITY
ITEM NO. (a)		SUPPLIES	OR SER\ (b)	ICES		ORDERED (c)	(d)	PRICE (e)	l .	OUNT (f)			EPTED g)
- (4)	DUNS	Number: 626475	<u></u>			10,	+	107		1.7			<u>"</u>
	Contr	acting Officer's	s Rep	resent	ative (COR)	1	ŀ						
1	POC:	Perry E. Weidman	n			1							
		Email: Perry.E.We											
	COR P	Phone Number: (6)	19) 3	38-3/4	10								
ŀ	Conti	nued				<u> </u>							
							ļ				ļ		
	18. SHIF	PPING POINT			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.					17(h)
									l l				TOTAL (Cont.
				1	1. MAIL INVOICE TO:								pages)
	a. NAMI	-								240 (20		4
	u. NAWI		, IC	E					724,	340.0	00		`
SEE BILLING INSTRUCTIONS	b. STR	EETADDRESS Bur	ling	ton Fi	nance Center			•					
ON REVERSE	(or P.O.	Dout	-	x 1620									17(i)
					/FOD-FSD								GRAND
			· · · <u>-</u>]	345			TOTAL
	c. CITY					H. STA	NE	e. ZIP CODE	\$24,	340.0	JU		🔻
	W	illiston				V7	r	05495-1620	1				1
22. UNITED	STATES	OF	$\overline{}$)				23. NAME (Typed)					
AMERIC	ABY (Sig	gnature))	1-	SOF)		Roberta J					
		7 9	V	0 40	~ WHE	_		TITLE: CONTRACTIN	G/ORDERING C	FFICER			

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

02/15/2017 EROIGSA-12-0023

ORDER NO.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(6)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	Alternate COR: Cecilia Perez		(0)			197
	Alternate COR Email:					
	Cecilia.Perez@ice.dhs.gov	1				
	Alternate COR Phone Number: (760) 336-4605					
	Calipatria Prison POC: Stephanie Hisel,					
	760-348-7000 X5034,					
	Stephanie.Hisel@cdcr.ca.gov		Į.			
	ICE Detainee Escort Services by Calipatria		1			
	Officers at Calipatria Prison.		ı			
	officers at carryatria frison.		l			
	This is a Task Order against	1	•			
	EROIGSA-12-0023 for Period of Performance		1			
	of 04/01/17 through 03/31/18. All terms and					
	conditions of EROIGSA-12-0023 apply. This	1				
	Task Order is fully funded based on					
	estimated hours needed for 12 months. Only	ļ.	ŀ			
	actual hours will be billed and paid.					
	This Task Order replaces Task Order Number		1			
	under HSCEDM-16-F-IG051					
	Exempt Action: Y Sensitive Award: NONE					
	Accounting Info:					
	ERODETN-G07 E1 31-12-00-000					
	18-63-0400-40-00-00 GE-25-70-00			1		
	Period of Performance: 04/01/2017 to		l			
	03/31/2018		l			
	037,327,2010					
0001A	Detainee Escort Services at Calipatria	400	HR	60.85	24,340.00	
	State Prisons		1			
	Hours ordered are estimated and the					
	contractor shall invoice only for hours	1			1	
	used.					
	Product/Service Code: S206			l		
	Product/Service Description:		İ			
	HOUSEKEEPING- GUARD					
	Invoice Instructions:					
	ICE - ERO Contracts		1			
	Service Providers/Contractors shall use			1	1	
	these procedures when submitting an		1	[ļ	
	invoice.	1				
	Continued				[
]	
					1	
			1			
		1				
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))			1	\$24,340.00	

PAGE NO

SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

02/15/2017

EROIGSA-12-0023

ORDER NO.

ANO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTIT
a)	(b)	ORDERED (c)		PRICE		ACCEPTE
•	1. Invoice Submission: Invoices shall be	(c)	(d)	(e)	(1)	(g)
	submitted in a ".pdf" format in accordance					1
	with the contract terms and conditions		ĺ			
	[Contract Specialist and Contracting		ŀ			
	Officer to disclose if on a monthly basis		l ,			
	or other agreed to terms"] via email,					
	United States Postal Service (USPS) or					
	facsimile as follows:					i
	racsimile as follows:					
	a) Email:					
	• Invoice.Consolidation@ice.dhs.gov					
	 Contracting Officer Representative (COR or Government Point of Contact (GPOC) 					
	• Contract Specialist/Contracting Officer					
	Each email shall contain only (1) invoice					
	and the invoice number shall be indicated					1
	on the subject line of the email.					
	b) USPS:					
	DHS, ICE					
	l '					ĺ
	Financial Operations - Burlington P.O. Box 1620					
	Attn: ICE-ERO/FOD-FSD					
	Williston, VT 05495-1620					
	The Contractors Data Universal Numbering					
	System (DUNS) Number must be registered and					
	active in the System for Award Management					
	(SAM) at https://www.sam.gov prior to award					
	and shall be notated on every invoice					
	submitted to ensure prompt payment					
	provisions are met. The ICE program office					
	identified in the task order/contract shall		' I			
	also be notated on every invoice.		- 1			
	c) Facsimile:					
,	Alternative Invoices shall be submitted to:					
	(802) -288-7658					İ
	Submissions by facsimile shall include a					
	cover sheet, point of contact and the	ľ				
	number of total pages.					1
	Continued					
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PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

02/15/2017 EROIGSA-12-0023

ORDER NO.

ITEM NO.	SUPPLIES/SERVICES	1			DM-17-F-1G011	·
	SUFFLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	(e)	(1)	(9)
	Note: the Service Providers or Contractors					
	Dunn and Bradstreet (D&B) DUNS Number must					1
	be registered in the System for Award		l			
	Management (SAM) at https://www.sam.gov		l			
	prior to award and shall be notated on					
	every invoice submitted to ensure prompt					
	payment provisions are met. The ICE program office identified in the task					1
	order/contract shall also be notated on					
		l				ļ
	every invoice. 2. Content of Invoices: Each invoice shall					
	contain the following information in accordance with 52.212-4 (g), as					
	applicable:					
	applicable.					
	(i). Name and address of the Service				ļ	
	Provider/Contractor. Note: the name,	ĺ				
	address and DUNS number on the invoice MUST					
	match the information in both the					
	Contract/Agreement and the information in					!
	the SAM. If payment is remitted to another				[
	entity, the name, address and DUNS					
	information of that entity must also be					
	provided which will require Government					
	verification before payment can be	1				
	processed;					
					İ	
	(ii). Dunn and Bradstreet (D&B) DUNS Number;				ļ	
	(iii). Invoice date and invoice number;					<u> </u>
	(iv). Agreement/Contract number, contract					1
	line item number and, if applicable, the			:		l
	order number;					
	(v). Description, quantity, unit of					ľ
	measure, unit price, extended price and					
	period of performance of the items or					
	services delivered;					
	(vi). If applicable, shipping number and					
	date of shipment, including the bill of]	1
	lading number and weight of shipment if					
	shipped on Government bill of lading;					
	(mid) Manne of the state of the					
	(vii). Terms of any discount for prompt					
	Continued				1	[
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	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	>			\$0.00	

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. ORDER NO. 02/15/2017 EROIGSA-12-0023 HSCEDM-17-F-IG011

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTIT ACCEPTE
(a)	(b)	(c)	(d)	(e)	(f)	ACCEPTE (g)
	payment offered;					
	Indian Production 1999					
	(viii). Remit to Address;					
	(ix). Name, title, and phone number of					
	person to resolve invoicing issues;					•
		1			}	
	(x). ICE program office designated on		l			1
	order/contract/agreement and					
	-					
	(xi). Mark invoice as "Interim" (Ongoing					
	performance and additional billing					
	expected) and "Final" (performance complete		ŀ			
	and no additional billing)		1			
	l		ļ			1
	(xii). Electronic Funds Transfer (EFT)	Į.				
	banking information in accordance with	1		1	İ	
	52.232-33 Payment by Electronic Funds	1	1			
	Transfer - System for Award Management or			1		
	52-232-34, Payment by Electronic Funds					
	Transfer - Other than System for Award Management.					
	Harragement.					
	3. Invoice Supporting Documentation. To					
	ensure payment, the vendor must submit					
	supporting documentation which provides		ļ			
	substantiation for the invoiced costs to					
	the Contracting Officer Representative		ĺ			
	(COR) or Point of Contact (POC) identified		1			
	in the contract. Invoice charges must		1			1
	align with the contract CLINs. Supporting			İ		
	documentation is required when guaranteed					
	minimums are exceeded and when allowable	ì				
	costs are incurred. Details are as					
	follows:					
	(i). Guaranteed Minimums. If a guaranteed					
	minimum is not exceeded on a CLIN(s) for	i				
	the invoice period, no supporting					
	documentation is required. When a		1	1		
	guaranteed minimum is exceeded on a CLIN	1				
	(s) for the invoice period, the Contractor					
	is required to submit invoice supporting	1				
	documentation for all detention services	1				
	provided during the invoice period which					1
	provides the information described below:			1		
	Continued			1		
		ŀ				
			1			1
		ļ	1			
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	>	•		\$0.00	•

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.								
DATE OF ORDER	CONTRACT NO.	ORDER NO.						
02/15/2017	EROIGSA-12-0023	HSCEDM-17-F-IG011						

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED		PRICE		ACCEPTED
	(0)	(c)	(d)	(e)	(f)	(9)
	a. Detention Bed Space Services	l				
	• Bed day rate;					
	 Detainees check-in and check-out dates; 	ļ	l			
	Number of bed days multiplied by the be					
	day rate;	ľ				
	• Name of each detainee;	ł	l .			
	Detainees identification information					
	(ii). Allowable Incurred Cost. Fixed Unit					
	Price Items (items for allowable incurred		1			
	costs, such as transportation services,					
	stationary guard or escort services,					
	transportation mileage or other Minor					
	Charges such as sack lunches and detainee					
	wages): shall be fully supported with					
	documentation substantiating the costs					
	and/or reflecting the established price in		j			İ
	the contract and shall be submitted in .pdf					
	format:		1			
					1	
	a. Detention Bed Space Services. For					1
	detention bed space CLINs without a GM, the		1			
	supporting documentation must include:					
			1			
	• Bed day rate;					
	 Detainees check-in and check-out dates; 					
	 Number of bed days multiplied by the be 	þ				
	day rate;		1			
	 Name of each detainee; 					
	 Detainees identification information 		1			
			ł			
	b. Transportation Services: For					
	transportation CLINs without a GM, the	İ				
	supporting documentation must include:					
	No. 1					
	 Mileage rate being applied for that invoice: 	ł		İ		
	Manager of mirror,					i
	• Transportation routes provided;					
	• Locations serviced;					
	Names of detainees transported;		1			
	 Itemized listing of all other charges; and, 					
	• for reimbursable expenses (e.g. travel		1			
	expenses, special meals, etc.) copies of					
	Continued		1			
			1			
		<u></u>	L			
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	[.>-			\$0.00	

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

02/15/2017 EROIGSA-12-0023

ORDER NO.

TEM NO.	OLIPPUSCOSPINOS		I		DM-1/-F-1G011	
	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(8)
	all receipts.					1
	c. Stationary Guard Services: The itemized					
	monthly invoice shall state:		i			1
	monthly invoice shall state.					
	The location where the guard services					
	were provided,					
	 The employee guard names and number of 					
	hours being billed,					i
	 The employee guard names and duration o 	E	1			
	the billing (times and dates), and					
	 (4) for individual or detainee group 					
	escort services only, the name of the					
	detainee(s) that was/were escorted.					
						l
	d. Other Direct Charges (e.g. VTC support,					
	transportation meals/sack lunches,					
	volunteer detainee wages, etc.):					
	The invoice chall include any way to					
	 The invoice shall include appropriate supporting documentation for any direct 				!	
	charge billed for reimbursement. For				•	
	charges for detainee support items (e.g.					
	meals, wages, etc.), the supporting					
	documentation should include the name of					
	the detainee(s) supported and the date(s)					
	and amount(s) of support.					
	and amount (5, of Support.					
	(iii) Firm Fixed-Price CLINs. Supporting					ļ
	documentation is not required for charges					
	for FFP CLINs.					
	4. Safeguarding Information: As a					
	contractor or vendor conducting business					
	with Immigration and Customs Enforcement					
	(ICE), you are required to comply with DHS					
	Policy regarding the safeguarding of					
	Sensitive Personally Identifiable					
	Information (PII). Sensitive PII is					
	information that identifies an individual, including an alien, and could result in					
	harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII					1
	include information such as: Social					
	Security Numbers, Alien Registration					Į.
	Numbers (A-Numbers), or combinations of					
	Continued					1
						1
						1
	TOTAL CARDIED FORWARD TO SET PAGE STEEL STUM		<u> </u>		80.00	<u> </u>
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	مسدا			\$0.00	

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

02/15/2017 EROIGSA-12-0023

ORDER NO.

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTIT
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(0)	ACCEPTE
	information such as the individuals name or	(4)	(0)	(0)		(9)
	other unique identifier and full date of					
	birth, citizenship, or immigration status.					
	birth, citizenship, or immigration status.					
	No month of many above and					
	As part of your obligation to safeguard		l ;			
	information, the follow precautions are					1
	required:					
	(i) Email supporting documents containing					
	Sensitive PII in an encrypted attachment					
	with password sent separately to the					
	Contracting Officer Representative assigned					
	to the contract.					
	(ii) Never leave paper documents containi	ng				
	Sensitive PII unattended and unsecure.					
	When not in use, these documents will be					
	locked in drawers, cabinets, desks, etc. so			1		
	the information is not accessible to those					
	without a need to know.					
	"Tenode a nega to know.					
	(iii) Use shredders when discarding paper					
	paper					
	documents containing Sensitive PII.					
	(iv) Refer to the DHS Handbook for					
	Safeguarding Sensitive Personally					
	Identifiable Information (March 2012) found					
	at					
	http://www.dhs.gov/xlibrary/assets/privacy/d					
	hs-privacy-safeguardingsensitivepiihandbook-					
	march2012.pdf for more information on					
	and/or examples of Sensitive PII.					
	E Tamaiaa Tamainina Ye					
	5. Invoice Inquiries. If you have questions					
	regarding payment, please contact ICE					
	Financial Operations at					
	1-877-491-6521 or by e-mail at					
	OCFO.CustomerService@ice.dhs.gov.					
	The total amount of award: \$24,340.00. The					
	obligation for this award is shown in box					
	17(i).					
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					1	I